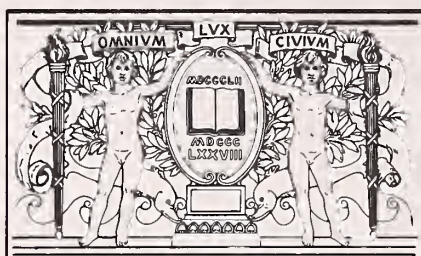


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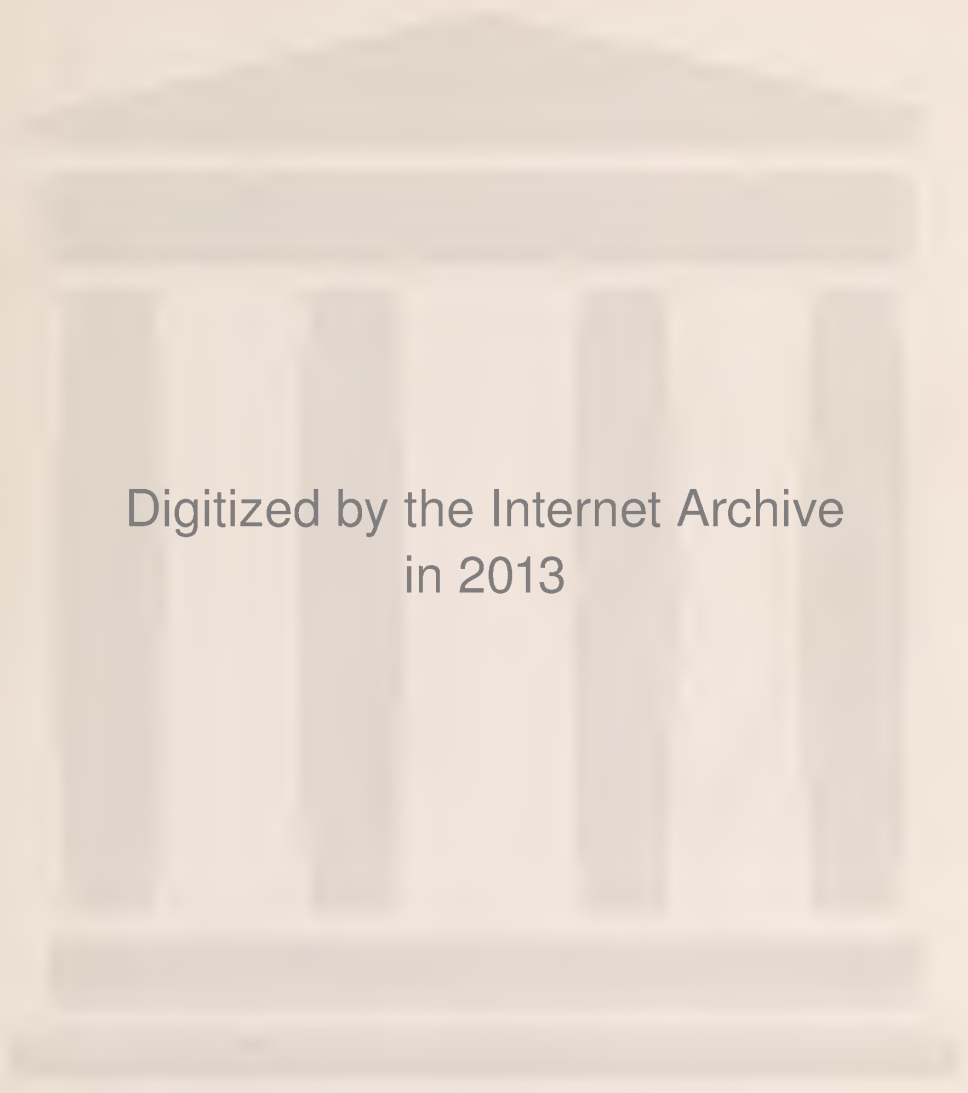


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CITY RECORD

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KEVIN H. WHITE
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

PATRICK F. McDONOUGH
PRESIDENT, CITY COUNCIL

OL. 73

MONDAY, JULY 6, 1981

NO. 27

HOUSING REPORT SENT TO MAYOR WHITE

The Mayor's Special Commission on Housing, on June 26, presented Mayor White with its working report recommending changes in city, state, and federal policies affecting housing in Boston.

The Report of the Mayor's Special Commission on Housing is the product of the eleven-member commission established by Mayor White in November of 1979 and charged with reviewing the impact of rent control, condominium conversion, the effect of the energy crisis on housing costs, and, importantly, recommending housing initiatives for the next decade. The commission members were jointly selected by the Mayor, the City Council and the Greater Boston Real Estate Board and represent a wide range of interests and perspectives. During the last eighteen months, the commissioners have met with numerous individuals concerned with housing issues and directed research on trends in the cost and availability of housing in Boston.

The report's primary conclusion is that there exists no "panaceas" to Boston's housing problems and that only city efforts to address those problems will only be effective in the context of changes in state and federal tax as well as housing policy.

The report also concluded that:

New construction of accessible housing within the Boston metropolitan area is essential to ease the excessively tight market. Streamlining of the development process within government is recommended.

Rent control is not the primary cause of the diminishing supply of state rental housing in the city, though emphasis should be placed on improved implementation of the existing program and incentives to encourage moderation in rent.

The sharp rise in condominium conversions in Boston is a trend encouraged by demographic changes as well as federal tax policy. The commissioner's recommendations on this issue ranged from an outright ban on conversions to requiring landlords to give tenants valid right of first refusal. No consensus could be reached on action to be taken, though the commissioners agree that conversions have the potential to adversely affect low- and moderate-income tenants.

— The impact of rising fuel costs is particularly severe on low- and moderate-income people who tend to live in less-well-insulated units and are unable to pay the rising prices. Advocacy of expanded fuel assistance and expanded programs for weatherization are recommended.

Frederick P. Salvucci, former State Secretary of Transportation in the Dukakis Administration, and currently at the MIT Center for Transportation Studies, chaired the commission. Sheila Rauch Kennedy, a private housing consultant, served as the commission's executive director.

Mayor White said, "I want to thank Fred Salvucci, Sheila Rauch Kennedy, and each member of the commission for contributing their unique perspectives and experience to the lively and important debate on the city's housing agenda for the 1980s.

"I established this commission in the hope that its deliberations would shed light on the underlying causes of Boston's housing problems. This report satisfies that objective and will be a useful tool in the formulation of an economically viable and socially responsible housing strategy for Boston in the years to come."

In a letter of introduction to the report, Salvucci said, "The next decade promises growth for the City of Boston. For the first time since the Second World War, the attractions of the city are at least equal to those of the suburbs.

"The challenge of the next decade will be to channel the revenue this growth brings to benefit all Bostonians. In housing terms, this means developing policies and programs that protect the long-term low- and moderate-income residents from being displaced by higher-income persons who can pay more for housing."

The report released June 26 is a "working" document, subject to review and comment by groups and individuals concerned with housing issues. The Mayor and commission chairman have requested that the report be widely distributed and that comments on its findings and recommendations be directed to Sheila Rauch Kennedy at the Mayor's Office of Housing Development and Construction.

BRA REPORT SHOWS STATE'S TAX STRUCTURE SHORTCHANGING BOSTON

Boston generates more than \$100 million per year in tax revenues from unprecedented development activity within its borders.

However, the city is being short-changed by the antiquated tax structure in Massachusetts which confiscates those revenues for the state, according to a report to Mayor Kevin H. White by the Boston Redevelopment Authority which was made public on June 21, 1981.

(Continued on next page)

BRA REPORT . . .

(Continued from previous page)

The state government takes the entire amount to subsidize its operations, and then later returns one-fourth of the money to the city in state aid, the report states.

The BRA's Fiscal Productivity Report shows the inequities of the present state tax system, according to Mayor White, who called the report "a compelling example of the unfinished business of Proposition 2½ — the need for tax reform in Massachusetts."

The BRA report shows that Boston's inability, under the present tax structure, to capture the rewards of its own enterprise is damaging its ability to raise critical revenues lost by Proposition 2½.

Employment Income Tax

Offices, hotels, and other retail developments established in Boston with the help of the BRA entailed more than 30,000 jobs in fiscal 1981. Income tax collected by the state from them will total \$30 million per year, beginning in fiscal 1982.

Hotel Occupancy Tax

The more than 3,000 rooms in hotels in which the BRA gave assistance will raise \$3 million next year for the state government.

Retail Sales Tax

The 5 percent sales tax will provide more than \$4 million in revenue for the state from stores assisted by BRA development efforts.

Corporate Income Tax

The BRA helped establish commercial interests in the city that will pay \$62 million in taxes to the state in corporate income taxes in fiscal year 1982.

Employee Sales Tax

People working in the 32,000 jobs in Boston, established with BRA assistance, will pay nearly \$2 million in employee sales taxes to the state in fiscal '82.

No Fair Share

In all, as a result of the existing state tax structure, Boston generated tax revenues for the state gov-

ernment totaling more than \$100 million in fiscal year 1981.

The city may receive as little as \$25 million in local aid in return for fiscal year 1982, under the House legislative version of the state aid to cities and towns bill. The Senate version proposes increased state aid to Boston and other Massachusetts cities and towns.

The more than \$1.2 billion in new private investment in Boston established with BRA assistance will create more than \$22 million for Boston in new property taxes, which the city retains.

Boston is the only major city in America that is allowed just one form of taxation to raise revenue to help it supply services and programs to its residents.

BRA — High Rate of Return

BRA Director Robert Ryan called the BRA's progress in creating development in the city "an economic beachhead that will sustain Boston economically through the year 2000."

BRA planning and economic development efforts brought the city back from a declining manufacturing center by restoring developer interest in Boston, and helping to foster the transformation to an economy staked on service-related businesses, the fast-growing segment of the American economy.

Because of Proposition 2½, however, its budget request for fiscal year '82 has been slashed to \$1.6 million, \$1.4 million less than '81.

In the report to the Mayor, however, Ryan said that the BRA continues as a "primary generator of economic activity in this city, adding to the revenue flow needed to support city services.

"The functions of the BRA today continues in maintaining the momentum of growth and expansion which has taken place in Boston over the past twenty years. It is a task of no less urgency as the city faces the fiscal constraints imposed by Proposition 2½ and tries to cope with the inflationary pressures of the national economy," Ryan said.

MDC "DROUGHT WATCH"

Metropolitan District Commissioner Terrence J. Geoghegan announced recently that the MDC instituting immediately a summer water conservation program as the start of a long-range, water-saving effort by the agency.

"MDC's water resources are large, but they are limited," he said. "Our water use presently exceeds the amount that can be safely drawn from our system. We at MDC are justly proud of our record in consistently supplying sufficient water to our users for almost ninety years. It is a tribute to MDC planning in the 1920s. Quabbin Reservoir has provided ample storage capacity for its fifty-year design period. However, now we have greater demands on our system both from increased population in our user communities and from the pressures of this dry year. We must conserve water. The careful use of this invaluable resource must become a way of life for each of our users.

"We recognize our responsibility to aid our neighbors in distress during drought," continued the Commissioner, "but we also need to pro-

CITY RECORD USPS 114-640

Published weekly in Boston, under the authority of the Mayor, in accordance with a legislative act and city ordinance.

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Patricia Ross, Executive Secretary
Editorial Office, Room 203, 1 City Hall Square, Boston 02201. Tel. 725-4607
Second class postage paid at Boston, Massachusetts.

Subscription (in advance). \$8.00 per year
Single Copies 20¢
Postmaster: Send address changes to City Record, Room 203, 1 City Hall Square, Boston, MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington St.

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existing member communities. Before, we have voted a policy that allows temporary emergency exceptions only if the receiving community demonstrates an ended water conservation program is taking positive steps towards long-term water supply solutions. We have also reaffirmed our policy of not accepting new members until our own water supply imbalance is corrected."

EDC staff have analyzed the present drought situation and have developed a three-level approach to drought: Drought Watch, Drought Warning, and Drought Emergency. The present condition is viewed as Drought Watch stage. The summer water conservation program selected for this stage will emphasize public education and a volunteer conservation program carried out through MDC communities. EDC will prepare brochures and other materials, advertise on public service advertisements and offer technical assistance to water works officials in its communities. MDC materials will recommend various water-saving measures a user can implement without significant changes in lifestyle, for example, garden watering in the early morning or evening to avoid evaporation resulting from hot day waters; turning off the water while brushing teeth; and other similar habit changes that collectively add up to large water savings.

The Commissioner also noted that the MDC is presently engaged in a comprehensive study of water needs and ways to meet them up to the year 2020. "Water conservation will play an important part in MDC's long-range water plans," he said. EDC considers its role as water supplier to two and a half million people a sacred trust and asks the public's help in conserving it. Water is the ultimate resource; we must handle it with care," he concluded.

CRUISE AND SHOW COMBO

The latest in easy entertainment on Friday and Saturday nights this summer is the combination cruise on the Charles River and science-

fiction show in the Planetarium at Boston's Museum of Science.

After July 3, a reduced rate of \$4 will be available for a combination adult ticket, to be purchased either at the Planetarium or at the Skyliner boat, which leaves from the dock behind the museum.

The Planetarium show, "The Last Question," is based on the story by Isaac Asimov. With a taped narration by Star Trek's Leonard Nimoy, the show follows the human race through billions of years of future evolution, illustrated with dramatic special effects on the Planetarium dome. When the universe finally runs out of energy, an all-knowing, supercomputer provides a surprising answer to the dread fate awaiting human consciousness.

Friday-night shows are at 8:45 and 10 p.m.; and Saturday-night shows at 7:30, 8:45, and 10 p.m.

The cruise boat runs continuously on a first-come, first-served basis, beginning at 8 p.m. on Friday, and 6:20 p.m., Saturday. In addition to enjoying cool breezes as the boat moves up the Charles and back, passengers have a panoramic view of the Boston-Cambridge skyline and a commentary on points of interest along the route.

The Planetarium program is forty-five minutes long; the boat trip, thirty minutes. The public may park in the museum garage at a reasonable rate or take the MBTA Green Line to Science Park.

Tickets are also available for the Planetarium show only and for Skyliner cruises only, on weekdays.

ALSEN-MAPES INDUSTRIAL PARK

The Royal Label Company has become the first tenant at EDIC/Boston's Alsen-Mapes Industrial Park (AMIP) in Dorchester. Mayor Kevin H. White announced recently. The move to the Fields Corner neighborhood enables the company to double its manufacturing space and increase employment by almost one-third. The company is a designer and manufacturer of labels, decals, name plates, and panels.

"Royal Label's success during its past fifteen years in Dorchester and its current expansion plans are strong indicators of Dorchester's

economic viability," said Brian F. Dacey, director of the city's Economic Development and Industrial Corporation. "The company's tenancy at Alsen-Mapes will be a catalyst for further industrial development there and for light industry in the Dorchester Community," he added.

Royal Label has begun construction of a 20,000 square-foot facility on 60,000 square-feet of land at AMIP. The expansion will allow the company to add fourteen jobs to its current work force of thirty-eight when the new building is completed this coming fall. Under the lease-job agreement signed with EDIC/Boston, a goal has been set so that at least 50 percent of the new employees will be Boston residents. The lease-job agreement is an important feature of EDIC/Boston's local employment incentive program.

After purchasing Alsen-Mapes, EDIC/Boston improved the 7½-acre property with Economic Development Administration funds from the Department of Commerce. AMIP has a full range of utilities available within 500 feet. Improvements to the site, including a new access roadway, fencing, and underground conduits for lighting, make it ideal for industrial development.

EDIC/Boston coordinated the financing for the Royal Label project. The total financing package is \$400,000 which includes a \$250,000 tax-exempt industrial revenue bond purchase by New England Merchants National Bank, an \$85,000 below-market-interest-rate loan from the Boston Local Development Corporation (BLDC), and equity from the principals of the company.

EDIC/Boston is the lead industrial developer for the City of Boston. The agency works to create industrial jobs and revitalize vacant or deteriorated land.

In addition to Alsen-Mapes, EDIC/Boston owns two other industrial parks in the city — Cross-town Industrial Park (CTIP) in the Roxbury-South End neighborhoods and the Boston Marine Industrial Park (BMIP) in South Boston. It assists industry city-wide with financial, real estate, and development services.

SUMMER SCHEDULE, CHILDREN'S MUSEUM

The Boston Children's Museum began its summer schedule and a series of special events on July 1.

Through Labor Day, the museum will be open daily, 10 a.m. to 5 p.m. Fridays until 9 p.m.

July's performers are puppeteer Susan Linn with Audrey Cat-a-Lion and her delightful friends; the Gerwick Puppets with a puppet thriller, "Missing Wood Mystery"; and mime and juggler Steve Shakespeare.

Susan Linn, who has appeared on such programs as "Good Morning America" and "Mister Rogers' Neighborhood," will be performing every Monday, Wednesday, and Friday at 1 and 2 p.m.

"Missing Wood Mystery" will be presented every Tuesday at 11 a.m. and 2 p.m. and puppeteers Lenny Gerwick and Deborah Costine will demonstrate puppetry techniques, answer questions and show kids how different kinds of puppets are made at 12:30 and 3:30 p.m.

Steve Shakespeare will be bringing his special blend of clowning around as a solo act on Thursdays at 1 and 2 p.m. and with special guests on Saturdays at 11:30 a.m., 12:30, 1:30, and 2:30 p.m.

Tickets to all July performances are 75 cents in addition to museum admission.

NEW FISCAL YEAR WORKFORCE REDUCED BY 2,300 JOBS

On July 1, the first day of fiscal life under Proposition 2½, Boston's city workforce was more than 2,300 jobs less than it was last January 1.

As the city enters the new era of 2½, layoffs, retirements, and resignations will have resulted in a workforce reduction of 2,371 jobs.

"The city has taken, and will continue to take, a responsible course in complying with Proposition 2½," Mayor Kevin H. White said. "The lay-off process is painful, but it is being handled as fairly as humanly possible."

Health and Hospitals Commissioner David Rosenbloom, chairman

of the Select Committee on 2½, said the job reductions must continue to keep the city's fiscal 1982 budget within the confines set by Proposition 2½, which slashes Boston's discretionary spending by some \$100 million, or more than 40 percent.

"The number of layoffs necessary in the coming weeks and months will be dictated by the city's stringent budget under 2½," Rosenbloom said. "The amount of state aid Boston receives will have a direct bearing on the number of workers laid off."

Of the city workers who already have lost their jobs, 315 are from agencies under the Mayor's direct control. This represents 22 percent of all city workers in this category, which includes the employees appointed by the Mayor.

In the larger Civil Service departments, 2,026 workers, or 18 percent of this category of the city workforce, have left Boston's service through layoffs, retirements, or resignations.

The largest departments have lost the most personnel in terms of numbers, but not in terms of percentages. By June 30, there will be 597 employees of the Police Department, including 239 uniformed officers and 358 civilians, who have received layoff notices or have left voluntarily.

In the Fire Department, the ranks will have been reduced by 330, including 260 uniformed personnel and 70 civilians.

Other large departments will show these job reductions: Health and Hospitals, 376; Public Works, 236; and Parks and Recreation, 194.

On a percentage basis as of June 30, the Police Department will show an overall 22 percent loss, which breaks down to an 11 percent reduction in uniformed officers and a 56 percent reduction in civilian workers; the Fire Department will show an overall loss of 16 percent, of which 14 percent is uniformed and 38 percent civilian; Health and Hospitals, a 9 percent cutback; Public Works, 35 percent; and Parks and Recreation, 43 percent.

Some mayoral departments show even larger percentage reductions as of June 30, they include Rent

Control, 63 percent; Human Rights, 61 percent; Community Schools, 33 percent; and Communications, 33 percent.

DETOURS BUS AT DOWNTOWN CROSSING

Detours, a new teenage travel club based at the Boston Children's Museum, moves its mobile headquarters, a 1954 city bus, to Downtown Crossing on Saturdays in July and August.

Detours staff will be on hand to explain all about the new organization which encourages teenagers to explore Boston by providing them with illustrated tour guides, a workshop on Boston's transit system, a newsletter, trip-planning service, free or discounted admissions to the city's museums and attractions and \$5 worth of MBTA tokens.

Membership is open to anyone from ages eleven to sixteen and the fee is \$5.

The red and yellow Detours bus will be at the corner of Franklin and Washington Streets in Boston every Saturday from July 11 through August 29 from 10 a.m. to 5 p.m.

For more information about Detours, call 426-6500.

POLICE DEPARTMENT ORDERS

June 15

Personnel Order No. 81-129

It is with deep regret that the Police Commissioner announces the death of Police Officer George J. Keefe, Id. 4078, assigned to Medically Incapacitated Section of the Personnel Division, on Friday, June 12, 1981. Officer Keefe served most of his career in the Roxbury section of the city.

June 11

Circular No. 81-27

To All Bureaus, Divisions, Districts, Office Sections, and Units.

Subject: Establishment of Taxicab Stand District A.

Effective immediately, the following changes are being made in the list of taxicab stands:

Established:

District A, 15 Arlington Street, one carriage allowed (day and night).

District A, garage entrance, Ritz-Carlton Hotel, two carriages allowed (day and night).

District A, 2-10 Commonwealth Avenue, two
ges allowed (day and night).
Director of Signal Service and the Traffic
arking Department will be notified to
the necessary changes.

June 19.

Special Order No. 81-42

Bureaus, Divisions, Districts, Offices,
Sections, and Units.

Subject: Prisoner Processing.

The Identification Section of the Bureau of
Investigative Services is making every effort to
process all prisoners brought to the unit in an
efficient manner. The small area used for hold-
ing prisoners prior to the fingerprinting and
photographing necessitates the full coopera-
tion of the districts and units bringing prison-
ers to the unit. It is essential that the super-
visor of the district or unit involved telephone
the officer in charge at the Identification Unit
prior to sending prisoners, to determine if they
are processed at that particular time.

The pertinent section of Rule 313, Section
Cited here for the guidance of all com-
manders.

Therefore, in order to schedule the prisoner
processing and prevent undue delays to police
personnel, all districts and units desiring to
process prisoners fingerprinted and photo-
graphed are requested to telephone the Identifi-
cation Unit at 4393, to determine the present
load of the unit, prior to transporting pris-
oners for processing.

It is the responsibility of duty supervisors
to ensure that this order is strictly complied

1976. Fire Lieutenant McCarthy was appointed
January 22, 1947; and promoted to fire lieuten-
ant November 4, 1970. Fire Fighter Brooks was
appointed January 29, 1947. Fire Fighter
Hughes was appointed February 3, 1947. Fire
Fighter Ferrari was appointed March 5, 1952.
Fire Fighter O'Donnell was appointed Novem-
ber 12, 1958. Fire Fighter Healey was ap-
pointed January 17, 1968. Fire Fighter McGarry
was appointed June 3, 1980.

All of these members leave the department
with the best wishes of their associates.

II. HAZARDOUS BUILDINGS

The building located at 422 Massachusetts
Avenue, District 4, is in hazardous condition.
Front wall has fallen out; front stairs are
missing; roof very weak; right side of wall near
collapse.

The buildings located at 400-412 Massachu-
setts Avenue, District Four, are in hazardous
condition. Front wall of six-story building is in
poor condition; sidewalk in front of two-story
building is gone; and steel beams that support
front wall are bent and laying in basement.

Fire fighting personnel shall use extreme
caution during fire fighting operations in these
buildings.

These buildings have been posted.

III. COMPUTERIZED ALARM ASSIGNMENT SYSTEM

The following change shall be made in
UAAAB:

Pre-Fix, Box 12-7262 — New installation: 24
Bellflower Street, Housing for the Elderly. At-
tention: Engines 21, 1, 39, Ladders 18, 7, Dis-
trict 6. Add to first alarm slate at Patrol Desk.

Company commanders will add the above
box to their assignment books. The circuit
number will be announced when the box is in-
stalled.

IV. STREET CLOSING

Storrow Drive will be closed in both di-
rections between Charles Street Circle and
Massachusetts Avenue on Saturday, June 27,
1981, from 1000 hours to 2200 hours.

V. COMMENDATIONS

At 0800 hours on June 14, 1981, District 7,
the first to arrive at Still Box was directed to 1
Stoughton Street Place for a cardiac arrest.

Fire Fighter William G. Austin (aide to Dis-
trict 7) went immediately to the victim, who
was rigid and not breathing. After checking
vital signs, he commenced cardiac pressure
and mouth-to-mouth resuscitation until the vic-
tim started breathing whereupon Ladder Com-
pany 7 took over with their resuscitator until
relieved by the Boston Ambulance Service.

Because of his knowledge, ability and un-
selfishness in performing life saving, CPR, the
Fire Commissioner/Chief is pleased to com-
mend Fire Fighter (Aide to District 7) William
G. Austin and makes this commendation a part
of his personal record.

On April 3, 1981, Engine Company 18 re-
sponded to 11 Alpha Road, Dorchester,
whereupon they were informed by a citizen
that a woman was removed from the fire build-
ing and was unconscious.

Fire Fighter Kevin G. Flaherty immediately
went to her aid. Finding no pulse or respira-
tion, he began CPR with ventilation, bringing
the woman back to a stabilized condition.

Because of his ability and dedication to
duty, reflecting credit to our department, the

Fire Commissioner/Chief is pleased to com-
mend Fire Fighter Kevin G. Flaherty of Engine
Company 18 and makes this commendation a
part of his personal record.

POLICE DEPARTMENT

Compensation Adjustments

Flynn, Anna E. police dispatcher, from
\$191.25 to \$197.45 a week.

Foley, Peter K., police dispatcher, from
\$191.25 to \$197.45 a week.

Powell, Bernard, Jr., police dispatcher, from
\$197.45 to \$203.95 a week.

Baden, Lorraine J., traffic supervisor, from
\$67.91 to \$76.31 a week.

Lee, Nancy L., traffic supervisor, from \$67.91
to \$76.31 a week.

DeStefano, Ralph police officer, from
\$419.93 to \$429.08 a week.

Traylor, Thomas L., police officer, from
\$406.72 to \$416.62 a week.

Ahearn, Melbert J., sergeant, from \$514.38 to
\$512.15 a week.

Kelley, Robert L., sergeant, from \$514.38 to
\$512.15 a week.

Philbin, Stanley T., sergeant, from \$514.38 to
\$512.15 a week.

McNamara, James L., sergeant, from
\$514.38 to \$512.15 a week.

Broderick, William T., police officer, from
\$434.82 to \$426.02 a week.

O'Donnell, Edward M., police officer, from
\$427.16 to \$417.91 a week.

Lindsay, Gary D., police officer, from \$434.82
to \$426.02 a week.

Auzenne, Lynde A., police officer, from
\$399.57 to \$409.92 a week.

Barnicle, Paul T., police officer, from \$428.12
to \$418.92 a week.

Brine, Joseph P., detective, from \$438.77 to
\$446.82 a week.

Cardinale, Mario S., police officer, from
\$427.16 to \$417.91 a week.

Carroll, Michael J., detective (Medal), from
\$426.58 to \$435.33 a week.

Claiborne, James M., police officer, from
\$394.99 to \$387.23 a week.

Craven, Brendan M., police officer (Medal),
from \$428.12 to \$418.92 a week.

Holloway, Bruce A., police officer, from
\$370.09 to \$360.78 a week.

Nicholas, Thomas J., police officer, from
\$399.43 to \$406.49 a week.

Robinson, Walter F., Jr., detective, from
\$426.58 to \$435.33 a week.

Thompson, Robert B., police officer, from
\$370.09 to \$360.78 a week.

Tower, Walter B., lieutenant-detective, from
\$612.55 to \$614.22 a week.

Whalen, Matthew F., police officer, from
\$380.08 to \$388.29 a week.

Williams, Malcolm B., police officer, from
\$370.09 to \$360.78 a week.

O'Toole, Robert E., police officer, from
\$423.33 to \$413.83 a week.

Butts, John G., police officer, from \$424.01
to \$432.91 a week.

Gonzales, Dino A., police officer, from
\$370.09 to \$369.78 a week.

McCarthy, Daniel J., Jr., police officer, from
\$417.91 to \$427.16 a week.

Sweeney, Jeremiah F., police officer, from
\$427.16 to \$417.91 a week.

(Continued on next page)

FIRE DEPARTMENT ORDERS

June 25.

General Order No. 51

I. RETIREMENTS

The following retirements, in accordance
with the provisions indicated, will become effec-
tive 0800 hours, July 1, 1981:

District Fire Chief Paul B. McNiff, Head-
quarters, sections 7, 94, chapter 32, G.L.

Fire Captain Raymond P. Rogazzo, Engine
Company 37, sections 7, 94, chapter 32, G.L.

Fire Lieutenant Charles E. McCarthy, Ladder
Company 16, sections 7, 94A, chapter 32, G.L.

Fire Fighter Alonzo P. Brooks, Jr., Engine
Company 8, sections 7, 94, chapter 32, G.L.

Fire Fighter Joseph E. Hughes, Jr., High
Pressure, sections 7, 94, chapter 32, G.L.

Fire Fighter Richard A. Ferrari, Engine Com-
pany 50, sections 7, 94, chapter 32, G.L.

Fire Fighter Richard T. O'Donnell, Engine
Company 2, sections 7, 94, chapter 32, G.L.

Fire Fighter Lawrence J. Healy, Ladder Com-
pany 5, section 7, chapter 32, G.L.

Fire Fighter James T. McGarry, Engine Com-
pany 51, sections 7, 94A, chapter 32, G.L.

District Fire Chief McNiff was appointed to
the department January 22, 1947; promoted to
lieutenant May 25, 1955; promoted to fire
captain July 25, 1973; and promoted to district
chief December 17, 1975. Fire Captain
Rogazzo was appointed September 4, 1963;
promoted to fire lieutenant September 1, 1971;
promoted to fire captain December 15,

(continued from previous page)

Avila, Carlos A., police officer, from \$399.57 to \$409.92 a week.

Fahey, Laurence M., police officer, from \$424.01 to \$432.91 a week.

Flaherty, Thomas F., police officer, from \$427.16 to \$417.91 a week.

Foley, John J., lieutenant, from \$596.60 to \$599.22 a week.

Ford, Donald C., police officer, from \$428.12 to \$418.92 a week.

Greene, John J., Jr., detective (Medal), from \$426.58 to \$435.33 a week.

Hughes, Charles W., police officer, from \$428.12 to \$418.92 a week.

Jordan, Robert J., detective, from \$435.33 to \$426.59 a week.

O'Donnell, Joseph A., police officer, from \$432.91 to \$424.01 a week.

Pressley, Clayton, Jr., police officer, from \$434.82 to \$426.02 a week.

Walsh, Joseph E., police officer (Medal), from \$424.01 to \$432.91 a week.

Quinlan, William P., police officer, from \$417.91 to \$427.16 a week.

Russell, Arthur W., police officer, from \$432.91 to \$424.01 a week.

Saggesse, Nicholas R., police officer, from \$423.33 to \$413.83 a week.

Tomasian, Thomas M., police officer, from \$426.02 to \$434.82 a week.

Broderick, Michael W., police officer, from \$428.12 to \$418.92 a week.

Clark, Edward T., detective, from \$426.58 to \$435.33 a week.

Davies, Paul E., police officer, from \$423.33 to \$413.83 a week.

Ryan, Paul M., lieutenant, from \$599.22 to \$596.60 a week.

O'Rourke, Bernard P., police officer, from \$428.12 to \$434.82 a week.

Haffel, James L., police officer, from \$423.33 to \$428.12 a week.

Leave of Absence

Diane M. Griffin, police dispatcher, \$203.95 a week.

Status Changes

Marie I. Simmons, from head clerk, at \$250.65 to personnel officer, at \$262.45 a week.

John W. Provance, III, from police officer, at \$413.83 to police officer, Headquarters dispatcher, at \$428.18 a week.

Arthur E. Garrity, Jr., from police officer, at \$370.09 to police officer, Headquarters dispatcher, at \$383.59.

William J. Hollander, from motor equipment maintenance man, at \$207.45 to motor equipment repairman, at \$221.70 a week.

Charles R. Oliver, from motor equipment maintenance man at \$207.45 to motor equipment repairman, at \$221.70 a week.

Robert S. Federson, from foreman of signal service, at \$365.90 to assistant director of signal service, at \$401.60 a week.

Thomas F. Canavan, from police officer, at \$413.83 to police officer, Harbor Patrol boat operator, at \$422.33 a week.

Edward P. Contilli, from police officer, at \$413.83 to police officer, Harbor Patrol boat operator, at \$422.33 a week.

Gerard M. Arroyo, from police officer, at \$434.82 to police officer, Harbor Patrol boat operator, at \$442.82 a week.

Michael J. Horvath (Medal), from police officer, at \$434.82 to police officer, Harbor Patrol boat operator, at \$442.82 a week.

William F. O'Reilly, Jr., from police officer, at \$427.16 to police officer, Harbor Patrol boat operator, at \$435.16 a week.

Paul W. Fahey, from police officer, at \$423.33 to police officer, Harbor Patrol boat operator, at \$431.33 a week.

John D. Ferguson, from police officer, at \$423.33 to police officer, Harbor Patrol boat operator, at \$431.33 a week.

Gerard M. McDonald, from police officer, at \$423.33 to police officer, Harbor Patrol boat operator, at \$431.33 a week.

Thomas Tierney, from police officer, at \$423.33 to police officer, Harbor Patrol boat operator, at \$431.33 a week.

Everett T. Blais, Jr., from police officer, at \$427.16 to police officer, Harbor Patrol boat operator, at \$435.16 a week.

Eugene T. Carroll, from police officer, at \$427.16 to police officer, Harbor Patrol boat operator, at \$435.16 a week.

James H. Brown, from police officer, at \$432.91 to police officer, Harbor Patrol boat operator, at \$440.91 a week.

Mark D. Lawless, from police officer, at \$426.02 to police officer, Harbor Patrol boat operator, at \$434.52 a week.

Eleanor C. Menz, from head administrative clerk, at \$301.75 to administrative assistant, at \$365.90 a week.

Charles S. Mignosa, from junior building custodian, at \$211.70 to senior building custodian, at \$250.30 a week.

Vincent J. Provenzano, from police officer, at \$427.16 to police officer-fingerprint evidence technician, at \$437.16 a week.

John J. Shea, from police officer, community service officer, at \$434.52 to police officer, at \$426.02 a week.

Randolph G. Lamattina, from police officer, at \$428.12 to police officer, Bomb Disposal Squad, at \$436.12 a week.

Michael S. Flemmi, from police officer, at \$423.33 to police officer, Bomb Disposal Squad, at \$431.33 a week.

PUBLIC WORKS

Compensation Adjustments

John J. Burns, motor equipment repairman, from \$213.95 to \$221.70 a week.

Peter G. Fulton, motor equipment repairman, from \$213.95 to \$221.70 a week.

Elmer T. Gilreath, maintenance mechanic, steamfitter, from \$260.95 to \$272.45 a week.

Theodore L. Myers, motor equipment repairman, from \$213.95 to \$221.70 a week.

Compensation Adjustments

Larry S. Murchison, laborer, from \$197.45 to \$203.95 a week; and temporary motor equipment operator and public works laborer (when assigned), from \$230.95 to \$211.70 a week.

Kenneth J. Casale, senior engineering aid, from \$262.45 to \$274.85 a week.

Reinstatement

Thomas Pasquale, laborer, \$211.70 a week.

REAL PROPERTY

Compensation Adjustments

Robert Buonopane, junior building custodian, from \$211.25 to \$217.45 a week.

Donald Faicione, junior building custodian, from \$191.25 to \$197.45 a week.

James McKenna, junior building custodian, from \$217.45 to \$223.95 a week.

Status Change

Thomas Kilkelly, from third-class station engineer, at \$279.20 to second-class stationary engineer, at \$292 a week.

RETIREMENT BOARD

Status Changes

Kathryn Flynn, from head administrative clerk, at \$310.95 to head clerk, at \$274.82 a week.

Thomas Arcadipane, from principal pension examiner, at \$288.05 to principal account clerk, at \$240.30 a week.

Anne C. Quinn, from principal account clerk, at \$230.40 to senior account clerk, at \$211.70 a week.

Leonard W. Kane, from assistant disability pension analyst, at \$250.65 to senior account clerk, at \$211.70 a week.

TRAFFIC AND PARKING

Compensation Adjustments

James E. Manning, senior personnel officer, from \$298.85 to \$381.23 a week.

John F. Gurry, supervisor, parking enforcement, from \$404.21 to \$509.58 a week.

Richard F. Kelley, senior administrative assistant, from \$363.98 to \$467.43 a week.

Joseph Petitpas, senior administrative assistant, from \$363.98 to \$467.43 a week.

Geraldine Steeves, principal clerk and typist, from \$203.95 to \$211.70 a week.

Status Change

William E. Griffin, from working foreman parking meter operations man, at \$260.65 to parking meter operations foreman, at \$274.82 a week.

TREASURY

Compensation Adjustment

Paul LaCerdia, supervisor of accounts, from \$243.37 to \$509.58 a week.

Status Changes

Collecting Division

Sandra M. Atkins, from head clerk, \$274.85 to administrative secretary, at \$331 a week.

Dolores Riccardi, from senior clerk, \$211.70 to principal account clerk, at \$240.30 a week.

Treasury Division

Gabriel J. Daher, Jr., from principal clerk, \$240.30 to senior accountant, at \$274.82 a week.

Paul T. Akins, from senior accountant, \$301.75 to principal accountant, at \$331.95 a week.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without public advertising, based on the following communications:

ADMINISTRATIVE SERVICES DEPARTMENT

Personnel Division Managerial Seminars

Mr. Mayor:

I respectfully request your permission to award a contract, without advertising to Doris M. Goodwin, 317 Garfield Road, Concord, Massachusetts, an amount not to exceed \$3,000, which I feel is reasonable.

For this contract, Ms. Goodwin will conduct a series of management seminars for city department heads and city managers relative to improvement in managerial skills. These seminars will begin on July 12, 1980, and will conclude on September 15, 1980.

In my opinion Ms. Goodwin is more than qualified for this service and I feel no benefit will accrue to the city by public advertising for this service.

There were originally only two or possibly three seminars planned and that would not require a contract. As it turned out, she actually conducted four seminars and that is the reason for my delay in my forwarding this letter to you.

Very truly yours,

John Murphy, Jr.,
Supervisor of Personnel.

Purchasing Division Data Processing Equipment

Mr. Mayor:

The Purchasing Division is in receipt of a recommendation from the Suffolk County Registry of Deeds for renewal of the city's existing contract with International Business Machines Corporation (IBM) for rental and maintenance of previously installed IBM data processing equipment for fiscal year 1981.

Because of the continued need for this equipment, which, in the opinion of the Registry of Deeds, can best fulfill the requirements of its data processing unit and because the cost is reasonable, it is my opinion that renewal of the contract with IBM will update the city's equipment from System 32 to System 34.

My permission is therefore requested to award a contract, without advertising, to International Business Machines Corporation, 400 Main Street, Waltham, in an amount not to exceed \$43,750, net for the period July 1, 1980, to June 30, 1981.

My request for approval is late because I inadvertently failed to furnish information necessary to the renewal of this contract.

Respectfully yours,
Peter J. Duggan,
Assistant Purchasing Agent.

Mr. Mayor:

The Purchasing Division has received a recommendation from the Data Processing Unit of the Administrative Services Department for the maintenance fee renewal of its installed SPSS

Programming System for the period October 1, 1980, to June 30, 1981.

Prior to fiscal year 1981, formal contracts were not required because the annual cost of maintenance renewal was less than \$2,000. This year, however, a formal contract is required.

The maintenance fees (Annual Renewal Fees) paid to SPSS are required for the efficient operation of the SPSS Programming System as well as covering new releases of the software received under Data Processing's perpetual license with SPSS.

Because only SPSS can provide this type of service, your permission is requested to award a contract, without advertising, to SPSS Inc., 444 North Michigan Avenue, Suite 3300, Chicago, in the amount not to exceed \$2,500, net.

Respectfully yours,
Peter J. Duggan,
Assistant Purchasing Agent.

Printing Equipment

Dear Mr. Mayor:

Authority is requested to award a contract, without advertising, to Compugraphic Corporation, 80 Industrial Way, Wilmington, for the service and maintenance of Compugraphic printing equipment presently installed on the city printing plant and which was purchased under an existing lease-purchase contract. The service and maintenance work will be performed by Compugraphic's Warranty Extension Agreement Division, 55 Concord Street, North Reading. The contract will be effective for the period July 1, 1980, to June 30, 1981, at a cost not to exceed \$6,916.95, net.

Under this contract, Compugraphic will provide all materials and perform all the work necessary for and incidental to providing preventative and remedial maintenance service for the printing equipment.

Inasmuch as Compugraphic is the manufacturer, their technicians are trained specially to maintain and repair all of the equipment it manufactures, and parts are readily available, it is my opinion that no benefit will inure to the city by public advertising for bids. The cost of the service and maintenance is reasonable and will be no higher than the prices charged the General Services Administration by Compugraphic for the same work.

A schedule of the printing equipment to be serviced and maintained under this contract will be furnished by Compugraphic and become part of this contract.

This submission is late because the information required to develop this contract was not submitted by Compugraphic in a timely manner.

Respectfully yours,
Peter J. Duggan,
Assistant Purchasing Agent.

Leasing of Vehicle

Dear Mr. Mayor:

In December of 1978, your Honor approved the award of a publicly advertised contract for the leasing of a 1979 Ford Country Squire station wagon to be used by the Mayor's Office. In August of 1979, approval was granted for renewal of the lease for fiscal year 1980. The Purchasing Division has received a requisition for the continued leasing of this vehicle during fiscal year 1981.

The original contract was awarded to Atamian Rental & Leasing Co., Inc., but in April of 1980, this company was bought by Colonial Car Rental, which assumed its contract.

It is my opinion that a lower price would not be obtained if we publicly advertised for new bids, and that the city's best interests would be served by exercising our option to renew this contract for fiscal year 1981.

Your permission is therefore requested, to renew, without further advertising, the city's existing contract with Colonial Car Rental, Plymouth, in an amount not to exceed \$5,100, less 2 percent discount at time of payment.

The monthly cost of the lease during fiscal year 1981 will be \$425, which is \$25 per month higher than the monthly cost for fiscal year 1980.

Respectfully yours,
Frank F. Chin,
Purchasing Agent.

BUILDING DEPARTMENT Razing of Buildings

Dear Mr. Mayor:

The following building or structure has been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous condition. The building is a menace to the neighborhood. The location follows:

24 Westminster Avenue, Ward 11.

Emergency bid submitted in bid box August 29, 1980, at 11 a.m. one copy to Auditing Department. This is a brick, three-story, four-apartment dwelling which has been severely fire-damaged.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 124 thereof, I have asked and have received your Honor's permission to enter these various premises and to raze the buildings or structures and remove all debris from lot in rear of building.

We have solicited invitation bids, award to be made to the lowest qualified bidder, and have received the following:

Franklin Crane Service, \$9,100; Napoli Wrecking Company, \$6,990; J.J. Duane Wrecking, \$7,500; Mystic Building & Wrecking Company, \$11,480.

Napoli Wrecking Company has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

The Building Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter, of a contract in the sum of \$6,990, to the Napoli Wrecking Company 71 Proctor Street, Roxbury.

Very truly yours,
Francis W. Gens,
Acting Building Commissioner.

Crime Check Number is

911

TRAFFIC RULINGS
Permanent
OFFICIAL ADVERTISEMENT
TRAFFIC AND PARKING DEPARTMENT

May 27, 1981.

Whereas, The Traffic and Parking Commission is not in session, now, therefore, under the authority granted to me under St. 1929, c. 263, s. 2B, as amended, I hereby promulgate the following:

That the Traffic Rules and Regulations of the City of Boston are amended as follows effective July 7, 1981.

Article IV, Section 2 (Stopping, Standing, and Parking Prohibited), is amended by striking out the following:

Atlantic Avenue, Boston Proper.

West side, from High Street to Summer Street, 24 hours.

Commercial Street, Boston Proper.

Both sides, from Atlantic Avenue to a point seventy-five (75) feet southerly, 24 hours.

Court Street, Boston Proper.

South side, from Washington Street to the westerly arm of Court Square, 24 hours.

South side, from a point sixty (60) feet west of Court Square to Tremont Street, 24 hours.

North Street, Boston Proper.

Southeast side, from Callahan Tunnel Plaza to Clinton Street, 24 hours.

Southeast side, from Congress Street to Clinton Street, 24 hours.

Tremont Street, Boston Proper.

East side, from Court Street to a point one hundred and twenty-five (125) feet south of Court Street, 24 hours.

East side, from School Street to a point two hundred and twenty (220) feet north of School Street, 24 hours.

Article IV, Section 2 (Stopping, Standing, and Parking Prohibited), is amended by adding the following:

Atlantic Avenue, Boston Proper.

West side, from Summer Street to a point two hundred (200) feet northerly, 24 hours.

West side, from a point three hundred-seventy-five (375) feet north of Summer Street to High Street, 24 hours.

Commercial Street, Boston Proper.

West side, from Atlantic Avenue to a point seventy-five (75) feet southerly, 24 hours.

East side, from Atlantic Avenue to the south property line of Commercial Wharf West, north roadway, 24 hours.

Court Street, Boston Proper.

South side, from Washington Street to Tremont Street, 24 hours.

Fruit Street, Boston Proper.

South side, from North Grove Street to Charles Street, 24 hours.

North Street, Boston Proper.

Southeast side, from Congress Street to the Callahan Tunnel Plaza, 24 hours.

Tremont Street, Boston Proper.

East side, from Court Street to Winter Street, 24 hours.

Nevins Street, Brighton.

Both sides, from Warren Street to the dead end, 24 hours, (Fire Lane).

Article IV, Section 2A (Standing and Parking Prohibited), is amended by striking out the following:

Court Street, Boston Proper.

North side, from a point thirty-five (35) feet east of Tremont Street to Washington Street, 7 a.m. to 9:30 a.m. and 4 p.m. to 6 p.m.

High Street, Boston Proper.

Both sides, from Pearl Street to Federal Street, 7 a.m. to 9:30 a.m. and 4 p.m. to 6 p.m.

North Street, Boston Proper.

Southeast side, from Clinton Street to Congress Street, 4 p.m. to 6 p.m.

Tremont Street, Boston Proper.

East side, from a point one hundred and twenty-five (125) feet south of Court Street to a point two hundred and twenty (220) feet north of School Street, 7 a.m. to 9:30 a.m. and 4 p.m. to 6 p.m.

East side, from Winter Street to School Street, 7 a.m. to 9:30 a.m. and 4 p.m. to 6 p.m.

Article IV, Section 2A (Standing and Parking Prohibited), is amended by adding the following:

Court Street, Boston Proper.

North side, from Washington Street to a westerly building line of No. 17 (VA Building) Court Street, 24 hours.

High Street, Boston Proper.

Both sides, from Pearl Street to Congress Street, 7 a.m. to 9:30 a.m. and 4 p.m. to 6 p.m.

Northwest side, from Congress Street to Federal Street, 7 a.m. to 9:30 a.m. and 4 p.m. to 6 p.m.

John F. Fitzgerald Expressway, Boston Proper.

Southwest surface road, southwest side, from State Street to a point approximately two hundred and sixty-five (265) feet northerly, 24 hours.

North Street, Boston Proper.

Northwest side, from Blackstone Street to Union Street, 24 hours.

Article IV, Section 3, Part 2 (Prohibition of Parking), is amended by striking out the following:

Commercial Street, Boston Proper.

East side, from a point seventy-five (75) feet south of Atlantic Avenue to Commercial Wharf West, north roadway, 24 hours.

Congress Street, Boston Proper.

Northeast side, from State Street to the southerly property line Faneuil Hall Plaza, 4 p.m. to 6 p.m.

Court Street, Boston Proper.

North side, from a point thirty-five (35) feet east of Tremont Street to Washington Street, 24 hours.

Doane Street, Boston Proper.

Both sides, from Kilby Street to I Street, 24 hours.

Dore Street, Boston Proper.

Both sides, from Tremont Street to end, 24 hours.

Fruit Street, Boston Proper.

Both sides, from North Grove Street to Charles Street, 24 hours.

Newland Street, Boston Proper.

Both sides, from West Dedham Street to Upton Street, 24 hours.

North Street, Boston Proper.

Northwest side, from Blackstone Street to Union Street, 8 a.m. to 6 p.m.

Pembroke Street, Boston Proper.

Northeast side, from Newland Street to a point sixty (60) feet northwest of land Street, 24 hours.

Southwest side, from Newland Street to Tremont Street, 8 a.m. to 6 p.m.

St. Botolph Street, Boston Proper.

Southeast side, from Follen Street to a point sixty (60) feet north of School Street, 6 p.m.

Southeast side, from Garrison Street to Follen Street, 24 hours.

Tremont Street, Boston Proper.

East side, from a point one hundred and twenty-five (125) feet south of Court Street to a point two hundred and twenty (220) feet north of School Street, 24 hours.

East side, from Boylston Street to School Street, 24 hours.

Glenville Avenue, Brighton.

South side, from Allston Street to Harvard Avenue, 24 hours.

Nevins Street, Brighton.

West side, from Warren Street to the dead end, 24 hours.

Parkvale Avenue, Brighton.

East side, from Brighton Avenue to Congress Street, 8 a.m. to 6 p.m.

Quint Avenue, Brighton.

West side, from Brighton Avenue to Congress Street, 24 hours.

Hallet Street, Dorchester.

West Street, Dorchester.

West side, from Hill Top Street to Mill Branch Railroad, 24 hours.

Trenton Street, East Boston.

Southeast side, for a distance of two hundred and twenty (22) feet in front of No. 87, 8 a.m. to 6 p.m.

Belvidere Street, Roxbury.

South side, from Dalton Street to Massachusetts Avenue, 24 hours.

St. Botolph Street, Roxbury.

Southeast side, from Harcourt Street to opposite Public Alley No. 405, 8 a.m. to 6 p.m.

Green Street, West Roxbury.

North side, for a distance of twenty (22) feet in front of No. 73, 24 hours (HP-V)

Poplar Street, West Roxbury.

East side, from Florence Street to the south property line of Roslindale High School, 7 a.m. to 6 p.m.

Article IV, Section 3, Part 2 (Prohibition of Angling), is amended by adding the following:
 Carter Street, Boston Proper.
 Northeast side, for a distance of twenty-two (22) feet in front of No. 25, 24 hours. (HP-V)
 Commercial Street, Boston Proper.
 Northwest side, for a distance of twenty-two (22) feet in front of No. 190, 24 hours. (HP-V)
 Congress Street, Boston Proper.
 Northeast side, from State Street to the southerly property line of Faneuil Hall Plaza, 24 hours.
 Court Street, Boston Proper.
 North side, from the westerly building line of No. 17 Court Street to a point thirty-five (35) feet east of Tremont Street, 24 hours.
 Dine Street, Boston Proper.
 North side, from Kilby Street to Broad Street, 24 hours.
 South side, from Kilby Street to Broad Street, 24 hours. (HP-V)
 Court Street, Boston Proper.
 North side, from North Grove Street to Charles Street, 24 hours.
 Madison Avenue, Boston Proper.
 East side, for a distance of forty-four (44) feet in front of No. 8, 8 a.m. to 6 p.m. (HP-V)
 Court Street, Boston Proper.
 Southeast side, for a distance of forty-four (44) feet opposite No. 68, 24 hours. (HP-V)
 Phillips Street, Boston Proper.
 North side, for a distance of twenty-two (22) feet in front of No. 69, 24 hours. (HP-V)
 Hammond Street, Boston Proper.
 Southwest side, from Atlantic Avenue to Commercial Street, 24 hours.
 Commonwealth Avenue, Brighton.
 North side, north roadway, for a distance of twenty-two (22) feet in front of No. 1925, 24 hours. (HP-V)
 Adams Street, Dorchester.
 West side, for a distance of thirty-five (35) feet in front of No. 1231, 8 a.m. to 6 p.m. (HP-V)
 Mainland Street, Dorchester.
 South side, for a distance of thirty (30) feet commencing at the east property line of No. 50 and extending westerly, 24 hours. (HP-V)
 Main Hill Avenue, Dorchester.
 West side, for a distance of forty (40) feet in front of No. 1421-1425, 24 hours. (HP-V)
 Columbia Road, Dorchester.
 Northwest side, for a distance of twenty-five (25) feet in front of No. 584, 24 hours. (HP-V)
 Court Street, Dorchester.
 Both sides, from Hill Top Street to the Milton Branch Railroad, 24 hours.
 East side, from Hill Top Street to a point six hundred (600) feet northerly, 24 hours.

Speedwell Street, Dorchester.
 South side, for a distance of twenty-five (25) feet in front of No. 11, 24 hours. (HP-V)
 Brooks Street, East Boston.
 East side, from White Street to Falcon Street, 24 hours.
 Everett Street, East Boston.
 Southwest side, for a distance of twenty-two (22) feet in front of No. 245, 24 hours. (HP-V)
 Harve Street, East Boston.
 Northwest side, for a distance of twenty-two (22) feet in front of No. 268, 24 hours. (HP-V)
 Orleans Street, East Boston.
 Southeast side, for a distance of twenty-two (22) feet in front of No. 43, 24 hours. (HP-V)
 Paris Street, East Boston.
 Northwest side, for a distance of twenty-two (22) feet in front of No. 100, 24 hours. (HP-V)
 Trenton Street, East Boston.
 Southeast side, for a distance of twenty-two (22) feet in front of No. 87, 24 hours.
 Webster Street, East Boston.
 South side, from Brigham Street to a point approximately one hundred and fifty (150) feet westerly, 8 a.m. to 6 p.m.
 Gordon Avenue, Hyde Park.
 Northeast side, from the southeast property line of No. 11 to the northwest property line of No. 11, 24 hours.
 Belvidere Street, Roxbury.
 South side, from Dalton Street to Massachusetts Avenue, 8 a.m. to 6 p.m.
 Cedar Street, Roxbury.
 Southwest side, from the northwest property line of No. 74 to the northwest property line of No. 70, 8 a.m. to 6 p.m.
 Beecher Street, West Roxbury.
 Southeast side, for a distance of twenty-two (22) feet in front of No. 28, 24 hours. (HP-V)
 Fawndale Road, West Roxbury.
 West side, from Stellman Road to a point one hundred eighty (180) feet northerly of Granfield Street, 24 hours.
 Fletcher Street, West Roxbury.
 Northeast side, for a distance of twenty-five (25) feet in front of No. 31, 24 hours. (HP-V)
 Washington Street, West Roxbury.
 Northeast side, from a point one hundred and twenty (120) feet south of Chilcott Place to Chilcott Place, 24 hours.
 Zeller Street, West Roxbury.
 Southwest side, for a distance of twenty-five (25) feet in front of No. 56, 24 hours. (HP-V)
 Article IV, Section 4A, Part 4 (Twenty-Five Cent, One-Hour Parking Meter Zones), is amended by striking out the following:
 Congress Street, Boston Proper.
 Both sides, from Dock Square to State Street, 9:30 a.m. to 6 p.m.
 John F. Fitzgerald Expressway, Boston Proper.

Main surface roadway, both sides, from Commercial Street to a point eighty (80) feet north of State Street, 9:30 a.m. to 6 p.m.
 Article IV, Section 4A, Part 4 (Twenty-Five Cent, One-Hour Parking Meter Zones), is amended by adding the following:
 Congress Street, Boston Proper.
 Southwest side, from a point one hundred thirty (130) feet southeast of Adams Square to State Street, 9:30 a.m. to 6 p.m.
 John F. Fitzgerald Expressway, Boston Proper.
 Northeast surface road, northeast side, from Commercial Street to a point eighty (80) feet north of State Street, 9:30 a.m. to 6 p.m.
 Southwest surface road, southwest side, from Commercial Street to a point two hundred and sixty-five (265) feet north of State Street, 9:30 a.m. to 6 p.m.
 Article IV, Section 9 (Prohibition of Angle Parking), is amended by striking out the following:
 Melcher Street, South Boston.
 Both sides, from Summer Street to A Street, 4 p.m. to 6 p.m.
 Article IV, Section 15, Part 4 (Fifteen-Minute Parking Zones), is amended by adding the following:
 Atlantic Avenue, Boston Proper.
 West side, from a point two hundred (200) feet north of Summer Street to a point one hundred seventy-five (175) feet northerly, 24 hours.
 Article V, Section 1 (One-Way Streets), is amended by striking out the following:
 Newland Street, Boston Proper.
 From West Dedham Street to Upton Street.
 Pembroke Street, Boston Proper.
 From Warren Avenue to Shawmut Avenue.
 Warrenton Place, Boston Proper.
 From Warrenton Street to Charles Street South.
 Warrenton Street, Boston Proper.
 From Stuart Street, to Warrenton Place.
 West Brookline Street, Boston Proper.
 From Warren Avenue to Washington Street.
 Lambert Street, Roxbury.
 From Lambert Avenue to Highland Street.
 Thornton Street, Roxbury.
 From Valentine Street to Marcella Street.
 Article V, Section 1 (One-Way Streets), is amended by adding the following:
 Pembroke Street, Boston Proper.
 From Warren Avenue to Tremont Street.
 Warrenton Place, Boston Proper.
 From Charles Street South to Warrenton Street.
 Warrenton Street, Boston Proper.
 From Warrenton Place to Stuart Street.
 West Brookline Street, Boston Proper.
 From Warren Avenue to Tremont Street.
 From Shawmut Avenue to Washington Street.

(Continued on next page)

TRAFFIC RULINGS
Permanent
OFFICIAL ADVERTISEMENT
TRAFFIC AND PARKING DEPARTMENT
(continued from previous page)

Hebron Street, Dorchester.
 From Yuletide Street to Cummins Highway.
 Bartlett Street, Roxbury.
 From Lambert Avenue to Washington Street.
 Blanchard Street, Roxbury.
 From Bartlett Street to Norfolk Street.
 Fort Avenue, Roxbury.
 From Beech Glen Street to Cedar Street.
 Hawthorne Street, Roxbury.
 From Highland Street to Cedar Street.
 Lambert Avenue, Roxbury.
 From Cedar Street to Kenilworth Street.
 Lambert Street, Roxbury.
 From Highland Street to Lambert Avenue.
 Logan Street, Roxbury.
 From Thornton Street to Lambert Avenue.
 Norfolk Street, Roxbury.
 From Lambert Avenue to Highland Street.
 Rockledge Street, Roxbury.
 From Lambert Avenue to Thornton Street.
 Thorton Street, Roxbury.
 From Guild Street to Marcella Street.
 Murray Hill Road, West Roxbury.
 From Florence Street to Washington Street.
 Wachusett Street, West Roxbury.
 From Patten Street to Eldridge Road.
 Westmoor Road, West Roxbury.
 From Woodley Avenue to Willers Street.
 Article VI, Section 12 (Right Turns Prohibited), is amended by adding the following:
 Third New Way, Hyde Park.
 Into Fairmont Avenue, northwesterly.
 Article VI, Section 14 (U Turns Prohibited), is amended by adding the following:
 Columbia Road, Dorchester, northerly.
 To Columbia Road, southerly, at Elder Street.

Article VI, Section 17 (Isolated Stop Signs), is amended by striking out the following:
 Newbury Street, Boston Proper.
 At Gloucester Street.
 Fairview Street, West Roxbury.
 At South Street.
 South Fairview Street, West Roxbury.
 At South Street.
 Article VI, Section 17 (Isolated Stop Streets), is amended by adding the following:
 Bay State Road, Boston Proper.
 At Raleigh Street.
 Gloucester Street, Boston Proper.
 At Newbury Street. (all approaches)
 Newbury Street, Boston Proper.
 At Gloucester Street. (all approaches)
 High Street, Charlestown.
 At Monument Square, westerly arm.
 Belgrade Avenue, West Roxbury.
 At Roberts Street.
 Russett Road, West Roxbury.
 At Schirmer Road.

St. Theresa Avenue, West Roxbury.
 At Howitt Road.
 At Quail Street, private way.
 South Street, West Roxbury.
 At Fairview Street.
 At South Fairview Street.
 Article X, Section 2, Part 3 (Specific Tow Zones), is amended by adding the following:
 Commercial Street, Boston Proper.
 From State Street to Clinton Street.
 Doane Street, Boston Proper.
 From Kilby Street to Broad Street.
 Hinsdale Street, Boston Proper.
 From Commonwealth Avenue to Cummington Street.
 Richmond Street, Boston Proper.
 Southwest side, from Atlantic Avenue to Commercial Street.
 West Newton Street, Boston Proper.
 Northeast side, from Columbus Avenue to Huntington Avenue.
 Newton Street, Brighton.
 Northwest side, from the dead end to a point approximately two hundred (200) feet southwesterly.
 Brooks Street, East Boston.
 East side, from White Street to Falcon Street.
 Webster Street, East Boston.
 South side, from Brigham Street to a point approximately one hundred and fifty (150) feet westerly.
 Belvidere Street, Roxbury.
 From Huntington Avenue to Massachusetts Avenue.
 Dorchester Avenue, South Boston.
 East side, from the bridge over the Fort Point Channel to Gillette Park.
 Melcher Street, South Boston.
 From Summer Street to A Street.
 Fawndale Road, West Roxbury.
 West side, from Stellman Road to a point one hundred eighty (180) feet northerly of Granfield Street.

H. JOSEPH POWDERLY,
Traffic and Parking Commissioner.

A true copy.
 Attest:
 EDNA L. JACOBS,
Executive Secretary.
 (July 6.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Printing of B.P.S. Events Catalogue for Boston Public Schools.

The School Committee of the City of Boston invites bids for printing of B.P.S. Events Catalogue for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee,

tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of B.P.S. Events Catalogue." The bid must be in duplicate, copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Friday, July 17, 1981. Copies filed with the Business Manager will be published and read at twelve o'clock noon on the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, Hall, Boston, Mass., previous to the time for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract, the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee
 (July 6.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Furnishing Audio-Visual Equipment and Supplies (Title IV-B) for Boston Public Schools.

The School Committee of the City of Boston invites bids for furnishing audio-visual equipment and supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Audio-Visual Equipment and Supplies (Title IV-B)." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Thursday, July 16, 1981. Copies filed with the Business Manager will be published and read at twelve o'clock noon on the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, Hall, Boston, Mass., previous to the time for the opening of bids. The School Committee

es the right to reject any or all bids and to
the bid which it deems best for the in-
ss of the city. The successful bidder will be
to furnish a check in the amount of one
(\$1), payable to the City of Boston, for the
performance of the contract.
attention of all bidders is specifically
to the equal employment opportunity
of the specifications and contract and
obligation of the contractor to take affirma-
action in connection with employment
practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(July 6.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Furnishing Computer Occupa- tional Vocational Education Information System for Boston Public Schools.

The School Committee of the City of Boston
invites bids for furnishing computer occupa-
tional vocational education information sys-
tem for the Boston public schools. Proposal
forms are obtainable at the office of the
Business Manager of the School Committee,
tenth floor, 26 Court Street. Envelopes con-
taining proposals must be sealed and plainly
marked "Proposal for Furnishing Computer Oc-
cupational Vocational Education Information
System." The bid must be in duplicate. One
copy, signed by the bidder, and accompanied
by a certified check, payable to the City of
Boston, in the amount of one hundred dollars
(\$100), or a bid bond, must be left at the office of
the Business Manager, at or before twelve
o'clock noon on Tuesday, July 21, 1981. Copies
of the proposal with the Business Manager will be publicly
opened and read at twelve o'clock noon of the
day stated. The other copy, also signed by the
bidder, must be filed with the City Auditor, City
Hall, Boston, Mass., previous to the time named
for the opening of bids. The School Committee
reserves the right to reject any or all bids and to
accept the bid which it deems best for the in-
terests of the city. The successful bidder will be
required to furnish a check in the amount of one
dollar (\$1), payable to the City of Boston, for the
faithful performance of the contract.

The attention of all bidders is specifically
directed to the equal employment opportunity
section of the specifications and contract and
the obligation of the contractor to take affirma-
tive action in connection with employment
practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(July 6.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Furnishing Courier Service for Boston Public Schools.

The School Committee of the City of Boston
invites bids for furnishing courier service for the
Boston public schools. Proposal forms are ob-
tainable at the office of the Business Manager
of the School Committee, tenth floor, 26 Court
Street. Envelopes containing proposals must
be sealed and plainly marked "Proposal for Fur-
nishing Courier Service." The bid must be in
duplicate. One copy, signed by the bidder, and
accompanied by a certified check, payable to
the City of Boston, in the amount of one hun-
dred dollars (\$100), or a bid bond, must be left at
the office of the Business Manager, at or before
twelve o'clock noon on Tuesday, July 21, 1981.
Copies filed with the Business Manager will be
publicly opened and read at twelve o'clock
noon of the day stated. The other copy, also
signed by the bidder, must be filed with the City
Auditor, City Hall, Boston, Mass., previous to
the time named for the opening of bids. The
School Committee reserves the right to reject
any or all bids and to accept the bid which it
deems best for the interests of the city. The suc-
cessful bidder will be required to furnish a
check in the amount of one dollar (\$1), payable
to the City of Boston, for the faithful per-
formance of the contract.

The attention of all bidders is specifically
directed to the equal employment opportunity
section of the specifications and contract and
the obligation of the contractor to take affirma-
tive action in connection with employment
practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(July 6.)

ADVERTISEMENT CITY OF BOSTON

ADMINISTRATIVE SERVICES DEPART- MENT—PURCHASING DIVISION

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

Proposal No. 006 — FOLDERS, FILE (PLAIN
UNPRINTED) to VARIOUS CITY DEPART-
MENTS — Bid Opening Date Monday, July
20, 1981. (Appropriation Code Various.)
Proposal No. 007 — TONER (XEROGRAPHIC)
DRY COPIER to VARIOUS CITY DEPART-
MENTS — Bid Opening Date Tuesday, July
21, 1981. (Appropriation Code Various.)

The City of Boston, by its Purchasing Agent,
hereby invites sealed bids for furnishing, in ac-
cordance with order, goods or materials as
above set forth. EVERY BID MUST BE—

(A) Submitted on a form obtained from
the Purchasing Agent at Room 613, 1 City Hall
Square, Boston,—

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit,
certified check, or a treasurer's or cashier's
check, payable to the City of Boston in the
amount determined by the Purchasing Agent
as set forth in the purchasing proposal and
contract form,—

(D) Enclosed in a sealed envelope plainly
marked with the Proposal Number and Item to
which the bid relates, and—

(E) Filed at the office of the Purchasing
Agent, Room 613, City Hall, 1 City Hall Square,
Boston, Mass. 02201, before 3 p.m. on the bid
date stated above, at which time and place all
bids for the sale and delivery of such goods or
materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid
(without bid deposit check) must also be filed
with the City Auditor at his office in City Hall
before the time stated above for the opening of
bids by the Purchasing Agent.

The Purchasing Agent reserves the right to
reject in whole or in part any and all bids or any
item thereof, and to award the contract as he
deems in the best interest of the City of
Boston.

FRANK F. CHIN,
Purchasing Agent.

(July 6.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meet-
ing on June 24, 1981, the Commission voted
and the Mayor subsequently approved their in-
tent to sell to Roxbury Multi-Service Center,
Inc. approximately 6,000 square feet of land
with the buildings thereon, in the Roxbury
district of the City of Boston.

Written details of this proposal may be ex-
amined at the office of the Public Facilities
Department, 147 Milk Street, tenth floor,
Boston, MA 02109, on any regular workday be-
tween the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
DONALD B. MANSON, *Director,*
Public Facilities Department.
(July 6-13.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 24, 1981, the Commission voted and the Mayor subsequently approved their intent to sell to Storrow Associates, Inc. approximately 39,967 square feet of land with the building thereon, in the Allston/Brighton district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 147 Milk Street, tenth floor, Boston, MA 02109, on any regular workday between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
DONALD B. MANSON, *Director,*
Public Facilities Department.

(July 6-13.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 26, 1981, the Commission voted and the Mayor subsequently approved their intent to sell to the South End Emergency Medical Services, Inc., d/b/a Boston Community Ambulance approximately 5,713 square feet of land with the building thereon, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 147 Milk Street, tenth floor, Boston, MA 02109, on any regular workday between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
DONALD B. MANSON, *Director,*
Public Facilities Department.

(July 6-13.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 24, 1981, the Commission voted and the Mayor subsequently approved their intent to purchase from John Kelleher, K Mart Corporation, Louis Nichols and Philip E. Pof-

cher, approximately 3,330 square feet of land in the Roslindale district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 147 Milk Street, tenth floor, Boston, MA 02109, on any regular workday between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
DONALD B. MANSON, *Director,*
Public Facilities Department.

(July 6-13.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 26, 1981, the Commission voted and the Mayor subsequently approved their intent to lease to Dorchester Gardenlands Preserve and Development Corporation approximately 59,707 square feet of land in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 147 Milk Street, tenth floor, Boston, MA 02109, on any regular workday between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
DONALD B. MANSON, *Director,*
Public Facilities Department.

(July 6-13.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 26, 1981, the Commission voted and the Mayor subsequently approved their intent to sell to the Tanle Realty Trust approximately 10,000 square feet of land with the building thereon, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 147 Milk Street, tenth floor, Boston, MA 02109, on any regular workday between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
DONALD B. MANSON, *Director,*
Public Facilities Department.

(July 6-13.)

ADVERTISEMENT

**THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court Street,
Office of the Business Manager**

**Proposal for Furnishing Physical Education
Supplies for Boston Public Schools.**

The School Committee of the City of Boston invites bids for furnishing physical education supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Physical Education Supplies." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before two o'clock noon on Friday, July 17, 1981. Copies filed with the Business Manager will be put opened and read at twelve o'clock noon on the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, Hall, Boston, Mass., previous to the time necessary for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and to the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(July 6.)

**BLOODLINE
IS
LIFELINE
GIVE BLOOD**

Bird

CITY RECORD

KEVIN H. WHITE
Mayor of Boston

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

PATRICK F. McDONOUGH
PRESIDENT, CITY COUNCIL

Vol. 73

MONDAY, JULY 13, 1981

NO. 28

MAJOR CRACKDOWN ON TAX DELINQUENTS

Mayor Kevin H. White on July 5, announced a major crackdown on tax-delinquent property owners in Boston that will involve the city as landlord over properties, collecting rents from their tenants until tax payment is made or property is foreclosed.

Computerization of the city's tax-taking process now means that the city can place liens much earlier, and that rent-taking can start as soon as fourteen days after the placing of the lien.

By law, the earliest date the city can place a lien on a tax-delinquent property is June 30 for tax bills due May 1.

This tax-taking formerly took months, delaying the city's ability to collect, and often resulted in deterioration of tax-delinquent properties owned by absentee landlords who had lost interest in the properties and eventually abandoned them.

Mayor White called the accelerated process "a progressive step in curing chronic tax delinquency by some irresponsible major property owners in the city."

More than 5,000 Boston properties are in delinquency, as of June 30, said City Collector-Treasurer Lowell Richards III, who oversees the upgraded tax-taking system.

The new program has already proven effective in motivating tax-delinquent landlords to make payments to the city, Richards said.

For instance on June 10, the city auctioned off a three-story, brick building at Dorchester Corner, Dorchester, on which it had placed a lien, had done a tax-and foreclosed.

The sale brought \$250,000 into the municipal treasury. The building was the Park Theatre, formerly owned by E.M. Loew, Inc.—delinquency was \$800.

On September 23, 1980, the City of Boston seized 1723-1729 Centre Street in West Roxbury, a building owned by the late George Wattendorf, one of the city's largest property tax delinquents in the city.

As a result of this taking, property taxes of approximately \$77,000 were collected in April of this year before the city would release the building to a new owner.

On April 29, the city again became a landlord at 2 Myrtle Street on Beacon Hill, collecting rents from tenants until the tax-delinquent owner paid \$52,000 in overdue taxes to the city treasury, as well as the current tax bill. The city then sold the building to new owners.

A building at 155-157 Washington Street in Ward 14, in Roxbury, was seized in April of 1980, and was auctioned by the city for \$100,000 to pay off the taxes.

In April, 1981, the city was paid \$281,037.21 for the release of 26-30 West Street, which was seized for rents. The new owners of this property recently obtained development bonds to rehabilitate this formerly delinquent property.

On June 25, 1980, property located at 460-468 Centre Street, owned by John C. Roche, was seized. In less than two months the delinquent taxes, in the amount of \$29,421.71, were paid and the property was returned to the owner.

Rent-taking is one of several effective remedies available to the city. In many cases, the seizure by the city has allowed for the fast collection of taxes and the repairing of properties which are in violation of the housing codes, thus bringing the properties to the taxpaying rolls of the City of Boston and reversing the further deterioration of the properties.

Rent-taking is very effective against absentee landlords, Richards said. One of these landlords have ignored tax bills in the past, but once their cash flow was interrupted by the city's seizing rents, many landlords are at City Hall to pay after the rents are collected by the city.

JULY 4th CONCERT A SUCCESS DESPITE RAIN

The MDC concert started at 8 p.m. and concluded at 10 p.m. on Saturday, July 4, despite rain, and was a family-type event. The program, conducted by John Williams, included "Semper Fidelis" (Sousa), a medley of George M. Cohan songs, the "Star-Spangled Banner," the original score of the Superman movie and a medley of tunes from Pops on Broadway, as well as the "1812 Overture" as the finale with fireworks. Bells were provided by the Guild of Bell Ringers from the Church of the Advent and cannons from the First Battalion of the 101st Field Artillery of the Massachusetts National Guard. There was also a brief fireworks display following the conclusion of the concert to mark the birthday of our country.

"The event was planned as a continuation of the tradition begun in 1974 when the Boston Pops performed the "1812 Overture." John Williams' enthusiasm for continuing this tradition has made those of us involved with the Special Events Group very happy," added David G. Mugar. "We are pleased to be involved in continuing the Boston Pops Concert at the Hatch Shell on the fourth of July," added Mugar. "Boston is famous for many things, and the Hatch Shell is now known around the world, thanks to this wonderful event," Mugar concluded.

One hundred fifty MDC Parks Division personnel utilized fifty pieces of equipment following the concert to clean the Esplanade for public use on Sunday.

MBTA FARE HIKE TO RETAIN SERVICES

MBTA General Manager James F. O'Leary has reported to the Board of Directors that an extensive review of the MBTA's financial needs for 1981 has been completed and that an operating budget totaling \$353 million would be required to meet the demands for service for the remainder of the year.

O'Leary, who was appointed general manager on April 16, retained the services of Coopers & Lybrand, a Boston-based auditing firm in May to carry out a complete review of the budget.

"The MBTA's original budget proposal, made last December, was \$394 million. That budget was rejected by the MBTA Advisory Board and the amount of \$337 million was approved," said O'Leary. "Last week, I reported to the Advisory Board Executive Committee that \$337 million was insufficient to allow for the continued operation of the MBTA throughout 1981. At that time, it was estimated \$361 million was necessary. However, through the efforts of MBTA management, that amount was further reduced through the elimination of some 536 positions, the institution of a no-wage increase policy for MBTA employees in 1981 and the deferral of maintenance programs throughout the system.

"In order to meet the MBTA's budgetary demands, I am recommending that a fare increase be implemented to retain existing services," said O'Leary.

The proposal for a fare increase includes: the doubling of the basic bus fare, which has not been raised since 1968, from 25 cents to 50 cents; a 25 cent increase of the basic rapid transit fare from 50 cents to 75 cents and the implementation of zone fares for rapid transit, local bus and express bus transportation.

"The necessity of keeping MBTA service operational throughout 1981 is an utmost priority," said O'Leary. "Our commuters need the MBTA's services and these services must run unabated. The other alternatives would be to further cut services or to

shut down in late November and these alternatives are not viable or acceptable to the public."

MBTA Chairman James F. Carlin said that a recent survey conducted by the MBTA indicated that its fare structure was the lowest of any major transit agency in the United States.

"Everyone is aware of the MBTA's budget problems," said Carlin. "We must act responsibly and quickly to solve these problems."

Carlin said the proposal for a fare increase would be submitted to the MBTA Advisory Board for approval and to the general public at hearings in the near future. "Before any firm and final decisions about a fare increase are made, we will solicit the input necessary to arrive at a just and equitable new fare system," said Carlin. "While a fare increase will help solve some of the MBTA's immediate financial problems, increased productivity gains with our unions are a necessary component of a good transit system in providing better, cost-effective service."

The fare increase, if implemented by August 1, would provide the MBTA with \$24.5 million in additional revenues.

In conjunction with the fare increase, a zone fare system would be implemented. Zone fares are based upon distances travelled on either rapid transit, local bus or express bus modes.

STAR MARKET ADS CHALLENGED

The Mayor's Office of Consumer Affairs and Licensing (MOCAL), on June 30, turned over findings of its investigation into Star Market's advertising practices to the Federal Trade Commission and the Department of the Attorney General.

In an eighteen-page report released by the MOCAL, Star Market has been found to be unclear and misleading in its recent advertising campaign which tells the public "a week's food shopping cost no more at Star."

In order to support their claim for lower prices, Star conducted surveys which were found to be biased. According to Joanne MOCAL, Executive Director of MOCAL, "Star has not presented with any reliable survey data to substantiate their claims. The survey data provided violates commonly accepted survey methodology standards and thus cannot form a basis for their claims."

Star's advertising message aimed at non-Star shoppers in an effort to convince them that it was no more to shop at Star.

Dr. John Martin, professor of marketing at Boston University and research methodology expert, served as MOCAL's technical consultant, found that both sampling techniques and data selection methods were unsound. "The sampling procedure used in the study was not appropriate for use in drawing conclusions about any shoppers other than those at the time of the study were at Market," asserted Dr. Martin.

Other MOCAL criticisms of Star's ad campaign made after the investigation are:

—Star allowed their campaign to be influenced by Star shoppers to be influenced by Star advertising and included in comparison sale items.

CITY RECORD USPS 114-640

Published weekly in Boston, under the authority of the Mayor, in accordance with legislative act and city ordinance.

Arnold I. Epstein, Editor
Patricia Ross, Executive Secretary
Editorial Office, Room 203, 1 City Hall Square, Boston 02201. Tel. 725-4607.
Second class postage paid at Boston, Massachusetts.

Subscription (in advance). . . . \$8.00 per
Single Copies 20¢
Postmaster: Send address changes to
Record, Room 203, 1 City Hall Square, Boston
MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington St.

Advertising

A rate of \$4 per inch of 12 lines (set as has been established for such advertising as under the law must be printed in the Record. Advertising and other copy must be in hand at the Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

The Touche-Ross accounting firm conducted a comparison price study in Star's second survey, using the same methodology as the first survey.

Star's use of the blanket statement "your week's food shopping is no more at Star" without qualifying it. Star's own survey showed that the statement was true only two-thirds of the time. Star didn't always honor their "no more at Star" guarantee. Small surveys conducted by Star showed that Star was more competitive than two other chain

Star Market's ad campaign is an extreme example of what happens in the price-competitive, supermarket industry. This creates an incentive to make savings which will lure price-conscious consumers to the Star's store. Because of this, I'm afraid that this type of promotion will flourish unless the consumer is made aware that this type of practice does exist," said Di-Prevost.

SAFE, HEALTHY DRIVING

"Smoking" should be added to the list of safe driving tips, the American Lung Association of Massachusetts advised today. Smoking in automobiles not only affects the well-being of the smoker while in the car, it can cause accidents," says Cynthia Ferguson, public education director, American Lung Association of Massachusetts.

A nationwide survey by the U.S. Consumer Product Safety Commission indicates at least 60,000 motor vehicle fires a year are caused by smoking, said Ferguson. The federal Consumer Product Management Agency's Administration says smoking is the seventh leading cause of automobile fires.

Although no one knows how many of the smoking-ignited cars result in death and injury, anyone who has experienced a car fire — or a cigarette burn — riding in a car understands the danger and panic which results," Ferguson said.

Smoking also has caused accidents when the driver looks away from the road to light up, to retrieve a fallen cigarette, or to brush ash off clothing. Many pulmonary surgeons say nonsmokers have a better chance of recovering from chest injuries suffered in automobile accidents.

Smoking ten cigarettes in an enclosed car produces carbon monoxide levels up to 90 p.p.m. in the shared air, and doubles the carbon monoxide levels in the blood of both smokers and nonsmokers, according to the American Lung Association. Carbon monoxide forces oxygen out of the red blood cells and deprives the body and brain of this life-sustaining substance.

With these levels of carbon monoxide, some people — including drivers — cannot distinguish between relative brightness, lose some ability to judge time intervals, and take longer to respond to taillights. They also show impaired performance on some psychomotor tests.

For those with chronic heart and lung disease, the elevated carbon monoxide and resulting lack of oxygen may mean dangerous physical stress.

"Smokers who find it difficult to ride without smoking can resist the urge with simple deep breathing and other exercises," Ferguson suggested. The American Lung Association's "Freedom from Smoking" self-help booklet includes several such activities. For those who recently kicked the habit and fear they may backslide during the holiday celebration, Ferguson recommended the ALA's "A Lifetime of Freedom from Smoking," a similar self-help booklet designed to help the exsmoker remain a nonsmoker for life.

GOV'T CENTER GARAGE RESUMES OPERATIONS

The Government Center garage increased its capacity from 800 to 1,865 cars at 6 a.m. on June 30, with the reopening of the sixth through ninth floors, Boston's Real Property Department announced today.

The reopening follows the completion of repairs by the Alar Corporation.

Last December 8, the entire garage was ordered closed after the city's Building Department declared it unsafe, citing weakened support beams and faulty expansion joints among the deficiencies.

On May 13, following two months of repairs, the Real Property Department allowed the first five floors to reopen and designated DiPietro Enterprises, Inc. as operator. The firm was high bidder with its offer of \$2,541,880 for the one-year lease.

The parking rates are 75 cents per half hour, with a \$5 a day maximum.

RETIREMENT INCENTIVE PROGRAM ENDS

The State-Boston Retirement Board, on July 2, announced the end of the Early Retirement Incentive Program. The last of the incentive checks were mailed to retired city employees on July 1.

The retirement incentive was offered to city workers, aged fifty-five and older, who met the requirements for pension allowance in an effort to save some of the jobs which have been lost because of Proposition 2½ cuts.

Incentive checks were mailed out to 484 employees. A total of 884 workers have retired from the city. According to Personnel Department statistics, more than 3,000 workers were eligible for this program.

During the last three years, the Boston Retirement Board processed, on an average, 635 retirement applications a year.

Said Brian Leahy, Executive Officer of the Boston Retirement Board, "As of June 25th, the first of the incentive checks were received by the applicants. The savings are definitely there although figures have yet to be finalized as to just how much the city has saved."

The initial deadline for the application was March 31, but due to a high level of interest in the program, the deadline was extended to April 14.

Between birth and death, there is but a brief span. Learn to appreciate the span.

LIBRARY EVENTS

Exhibits

Wiggin Gallery, Rare Book, Cheverus, and Cushman Rooms, Boston Public Library, Copley Square. Telephone 536-5400, Ext. 231. Hours: Monday, 1-5 p.m.; Tuesday through Friday, 9 a.m.-5 p.m. Free. July 15-September 30.

"Irwin D. Hoffman: A Retrospective" of the distinguished artist's work in watercolors, oils, sculpture, etchings, and drawings, spanning a half-century, portraying miners in U.S., Canada, and Mexico; villagers and landscapes in Vermont and Russia; and such notable figures as David Ben-Gurion, Francis Cardinal Spellman, and Pierre Monteux. Opening of Exhibition and Reception, Wednesday, July 15, 1981, at 8 p.m. Sargent Gallery, Boston Public Library.

POLICE DEPARTMENT ORDERS

June 5.

Personnel Order No. 81-122

The following reassignments are hereby ordered, effective on the dates listed below.

Sergeant James Bickerton, Id. 4283, from Personnel Division, Medically Incapacitated Section (days), to Identification Unit (days) — 6-4-81.

Sergeant Edward P. Kelley, 4715, from Hackney Carriage Unit (days), to Personnel Division, Medically Incapacitated Section (days) — 5-27-81.

Detective Richard T. Bavis, Id. 4889, from General Investigations Unit, Arson Squad, B.I.S. (nights), to Personnel Division, Medically Incapacitated Section (nights) — 5-27-81.

Police Officers:

Karen Wilson, Id. 7917, from Personnel Division, Medically Incapacitated Section (nights), to Operations Unit (nights) — 5-28-81.

John S. Tobin, Id. 6447, from Personnel Division, Medically Incapacitated Section (nights), to District C (nights) — 6-5-81.

Ellen Younger, Id. 7482, from Personnel Division, Medically Incapacitated Section (days), to Licensing Unit (days) — 6-5-81.

Richard E. McCarthy, Id. 6665, from Personnel Division, Medically Incapacitated Section (nights), District D (nights) — 6-8-81.

Dennis Murphy, Id. 6221, from Operations Unit (days), to Licensing Unit (days) — 6-10-81.

Marta E. Rodriguez, Id. 8334, from Training and Education (detailed to Operations) (nights), to Operations (nights) — 6-3-81.

Stephen M. Doris, Id. 6512, from Information Services, Office of Police Commissioner (days), to Mobile Operations (days) — 6-3-81.

Gail M. McDonald, Id. 7762, hostler, from Mounted Unit (days), to Personnel Division, Extended Leave Section (days) — 6-3-81.

June 22.

Personnel Order No. 81-130

The following reassignments are hereby ordered effective on the dates listed below.
Police Officers:

Francis V. Connelly, Id. 4342, from District C (days), to Personnel Division, Medically Incapacitated Section (days) — 6-17-81.

Edward K. Donahue, Id. 6184, from District C (nights), to Personnel Division, Medically Incapacitated Section (nights) — 6-17-81.

George White, Jr., Id. 7373, from District C (nights), to Personnel Division, Medically Incapacitated Section (nights) — 6-17-81.

Brian P. Foley, Id. 6627, from District C (nights), to Personnel Division, Medically Incapacitated Section (nights) — 6-17-81.

Keith K. Carlson, Id. 6735, from District D (nights), to Personnel Division, Medically Incapacitated Section (nights) — 6-17-81.

Robert C. DiPasquale, Id. 6603, from District D (nights), to Personnel Division, Medically Incapacitated Section (nights) — 6-17-81.

William J. Kelley, Id. 4095, from District D (nights), to Personnel Division, Medically Incapacitated Section (nights) — 6-17-81.

Robert P. Lawlor, Id. 1365, from District D (nights), to Personnel Division, Medically Incapacitated Section (nights) — 6-17-81.

Angelo P. Terrizzi, Id. 6795, from District D (nights), to Personnel Division, Medically Incapacitated Section (nights) — 6-17-81.

James J. Cox, Id. 6315, from District B (days), to Personnel Division, Medically Incapacitated Section (days) — 6-24-81.

Alfred S. Dominick, Id. 5460, from District B (nights), to Personnel Division, Medically Incapacitated Section (nights) — 6-24-81.

William M. Kendrick, Id. 8221, from District B (nights), to Personnel Division, Medically Incapacitated Section (nights) — 6-24-81.

Richard P. Memmolo, Id. 1319, from District B (nights), to Personnel Division, Medically Incapacitated Section (nights) — 6-24-81.

Michael Princiotta, Id. 6392, from District B (nights), to Personnel Division, Medically Incapacitated Section (nights) — 6-24-81.

William T. Rogers, Id. 8327, from District B (days), to Personnel Division, Medically Incapacitated Section (days) — 6-24-81.

Joseph C. Carter, Id. 7430, from Community Disorders Unit (days), to Personnel Division, Extended Leave Section (days) — 6-15-81.

Harold R. Stowell, Id. 1023, motor equipment repairman, from Auto Maintenance Unit (detailed to District B) (days), to District B (days) — 6-24-81.

Personnel Orders No. 81-75 and 81-114 are hereby amended. Police Officer Harold P. Murphy, Id. 5878, will remain assigned to the Training and Education Division.

June 22.

Personnel Order No. 81-131

Lieutenant Raymond E. Lowney, Id. 5566, assigned to the Mounted Patrol Unit, is hereby rated as lieutenant-mounted officer unit, and shall receive a weekly differential of \$13.50, so long as assigned to these duties. This rating shall be effective June 10, 1981.

Sergeant Averill E. Sparks, Id. 4227, assigned to the Mounted Patrol Unit, is hereby rated as sergeant-mounted officer unit, and shall receive a weekly differential of \$13.50, so long as assigned to these duties. This rating shall be effective June 10, 1981.

Sergeant James W. Wood, Id. 6712, assigned to the Mounted Patrol Unit, is hereby rated as sergeant-mounted officer unit, and shall receive a weekly differential of \$11.00, so long as assigned to these duties. This rating shall be effective June 10, 1981.

Special Order No. 81-40

To All Bureaus, Divisions, Districts, Sections, and Units.

Subject: 1981 Police Range Schedule.

Commanding officers are reminded that sworn personnel under their command must attend firearms training and qualify in the use of their weapons every six months and exceed more than two sessions in a calendar year unless recalled by the range officer for additional training.

Police officers in this department, who will be held accountable for proficiency as well as compliance with policy in the use of firearms. All sworn members of the department are responsible for maintaining a minimum level of expertise in the handling of all firearms approved for carrying. Specifically, sworn members must qualify at least once a year with a score of 80 percent or higher, using the firearms normally carried on duty. An officer who fails to qualify will be allowed thirty days to bring his score to a qualifying level and, failing to do so, be temporarily reassigned to intensive training at the police range until qualification is achieved. An officer who after sixty days of such intensive training has still failed to qualify will be subject to reevaluation.

The Firearms Range is open for training the use of firearms daily, except Saturdays, Sundays, holidays, and election days. There are three sessions held per day. The sessions begin promptly at 10 a.m., 2 p.m., and 6 p.m. Each session lasts approximately two hours.

Effective Wednesday, July 1, 1981, the training unit and bureau commanders will make arrangements for all sworn personnel under their commands to attend firearms training in compliance with the above schedule. Upon completion of this training period, new department ammunition will be issued at the range only.

One radio patrol car or wagon will be taken off the air (after notifying the Operations Center) in sufficient time for prompt completion of the training. Upon completion of the training, the patrol car or wagon will notify the Operations Center of their availability.

FIRE DEPARTMENT ORDERS

June 22.

General Order No. 52 RIVER STREET CLOSING

The River Street Bridge at Cleary Street, District 10, will be closed for repairs for a period of approximately three weeks starting Monday, June 29, 1981, at 0800 hours.

Reservation Road Bridge, West Bridge and Canterbury Street Bridge are posted for six tons and should not be used for department apparatus.

District fire chiefs shall establish alternate routes for response of apparatus.

Covering companies be aware of the relocation to Engine 49's quarters.

July 9.

General Order No. 53

TERMINATION NOTICES

Proposition 2½ which must be ably all city departments and the lack of white State aid to the City of Boston, I hereby announce the following:

1800 hours, Wednesday, July 8, 1981, wing-named members will be terminated their positions of fire fighters: d B. Gordon, Engine Company 29. el P. Finn, Engine Company 8. an P. Creamer, Engine Company 56. k J. Brady, Jr., Engine Company 53. . Nemes, Rescue Company 2. . E. Martin, Engine Company 36. W. McCann, Engine Company 30. as F. Kelly, Engine Company 8. P. Hillery, Engine Company 56. B. Moran, Jr., Engine Company 34. B. Mahoney, Engine Company 40. J. Cushing, Engine Company 5. d S. Saniuk, Ladder Company 30. s C. Prendergast, Engine Company

n J. Meyer, Ladder Company 6. s L. McNally, Ladder Company 30. as J. Hale, Ladder Company 22. B. Gear, Engine Company 1. rd T. Smith, Ladder Company 2. t J. Williams, Jr., Engine Company 32. Hughes, Engine Company 24. d Carroll, Engine Company 56. as K. Sylvester, Engine Company 33. s Pitts, Engine Company 50. F. Fountaine, Engine Company 14. el A. Chavannes, Ladder Company 18. I J. Kenneally, Engine Company 14. llyn H. Bryant, Ladder Company 19. 1700 hours, Tuesday, July 7, 1981, the g-named members will be terminated air positions:

nan John P. Fleming, Fire Alarm Di-
nan John V. Frechette, Fire Alarm Di-
nan James Mantville, Fire Alarm Di-
ryman Daniel J. Morrill, Fire Alarm Di-
ner and Canvas Worker Paul S. Ka-
Maintenance Division.
tenance Mechanic Painter Paul W.
Maintenance Division.
tenance Mechanic Painter Peter
Maintenance Division.
tenance Mechanic Carpenter Paul R.
Maintenance Division.
bers being terminated, shall return all
ment Issue to the Training Division
they will be tagged and identified.
bers will be responsible for the return
department issue, such as fire helmet,
boots, mask face piece, uniform jacket,
hat, and corporation badge.
bers of the Fire Alarm Division and
Maintenance Division shall return all depart-
ment Issue to their respective super-
isors.

RETIREMENTS

May 31, 1981.

To the Auditor.

Application for retirement of the following named have been received, to be effective on the dates noted, in accordance with sections 5, 6, 7, and 10 of chapter 32, G. L., as amended.

ADMINISTRATIVE SERVICES DEPARTMENT

Printing Section

Edgar McCarthy, compositor.

FIRE DEPARTMENT

Ralph C. Brogna, fire fighter.
Robert L. Mayhew, fire fighter.
William P. McDermott, fire captain.
Joseph L. Mirabella, fire fighter.
Walter E. Paris, fire fighter.

HEALTH AND HOSPITALS DEPARTMENT

Alice Fennessey, hospital medical worker.
Catherine A. Hyde, principal clerk.
Stella Irving, licensed practical nurse.

HOUSING INSPECTION DEPARTMENT

John J. Kelly, housing inspector.

PARKS AND RECREATION DEPARTMENT

Francis E. Shea, working foreman.

POLICE DEPARTMENT

William Ahern, detective.
Paul L. Beaton, police officer.
Edward J. Breen, detective.
Richard P. Brennan, police officer.
Walter M. Clark, police officer.
Paul A. Conway, sergeant.
Michael F. Donnelly, sergeant.
Patrick F. Flanagan, police officer.
Francis E. Gavin, police officer.
Edward J. Kelly, police officer.
William F. Lawlor, police officer.
Ronald A. Munroe, police officer.
Walter F. Parenteau, police officer.
Francis Ridings, police officer.
Beryl M. Smolenski, school traffic super-visor.

James J. Yates, police officer.
Leonard Weir, detective.

PUBLIC WORKS DEPARTMENT

John M. Goulding, inspector.
Mario Ranese, heavy equipment operator.

RENT CONTROL ADMINISTRATION

Arthur J. Vaughn, hearing officer.

SCHOOL DEPARTMENT

Daniel P. Boyle, junior custodian.
Rosemary Brooks, senior clerk-typist.
Thomas T. Donahue, custodian.
Edward Linehan, custodian.
George A. McPhee, senior custodian.
William Pernavas, junior custodian.
Catherine A. Skeritt, teacher.

WATER AND SEWER COMMISSION

Edward W. Rull, laborer.

Attest:

BRIAN M. LEAHY,
Executive Officer.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without public advertising, based on the following communications:

BUILDING DEPARTMENT

Razing of Buildings

Dear Mr. Mayor:

The following buildings or structures have been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous condition. These buildings are a menace to the neighborhood. The location follows:

485 East Third Street, Ward 6; 487 East Third Street, Ward 6.

Emergency bid submitted in bid box September 5, 1980, at 11 a.m., one copy to Auditing Department.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 124 thereof, I have asked and have received your Honor's permission to enter these various premises and to raze the buildings or structures.

Bidders were requested to submit an aggregate bid for the entire lot of buildings or structures, but to break down their bids to show the charge against each separate address. This breakdown is necessary for later departmental use in billing demolition costs incurred against each separate address.

We have solicited invitation bids, award to be made to the lowest qualified bidder, and have received the following:

John J. Duane, Building Wrecking Company, \$6,300; Mystic Building Company, \$4,380; Franklin Crane Service, \$7,800; Napoli Wrecking Company, \$8,317.

Mystic Building & Wrecking Company has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

The Building Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter, of a contract in the sum of \$4,380, to the Mystic Building & Wrecking Company 265 Carter Street, Chelsea.

Very truly yours,

Francis W. Gens,
Building Commissioner.

Dear Mr. Mayor:

The following building or structure has been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous condition. This building is a menace to the neighborhood. The location follows:

37 Stanley Street, Ward 15.

Emergency bid submitted in bid box September 5, 1980, at 11 a.m., one copy to Auditing Department. This is a wood-frame,

(Continued on next page)

PHILOSOPHIC TIDBITS

A real loser is one who moved into a new neighborhood and got run over by the Welcome Wagon.

own — at least you'll get credit thinking.

CONTRACTS AWARDED WITHOUT ADVERTISING

(Continued from previous page)

three-story, three-family dwelling which has been severely vandalized; a danger to the surrounding buildings.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 124 thereof, I have asked and have received your Honor's permission to enter these various premises and to raze the buildings or structures and remove all fences, hedges, front stone steps and wall on front lot line.

Bidders were requested to submit an aggregate bid for the entire lot of buildings or structures, but to break down their bids to show the charge against each separate address. This breakdown is necessary for later departmental use in billing demolition costs incurred against each separate address.

We have solicited invitation bids, award to be made to the lowest qualified bidder, and have received the following:

Franklin Crane Service, \$6,300; John J. Duane Building Wrecking Company, \$5,200; Mystic Building & Wrecking Company, \$5,345; Napoli Wrecking Company, \$5,620.

John J. Duane Building Wrecking Company has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

The Building Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter, of a contract in the sum of \$5,200, to the John J. Duane Building Wrecking Company, 600 Southern Artery, Quincy Street, Roxbury.

Very truly yours,

Francis W. Gens,
Building Commissioner.

Dear Mr. Mayor:

The following building or structure has been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous condition. This building is a menace to the neighborhood. The location follows:

63 Templeton Street, Ward 16.

Emergency bid submitted in bid box September 5, 1980, at 11 a.m., one copy to Auditing Department. This is a wood-frame three-story, three family dwelling which is open and vacant and severely vandalized; a danger to the surrounding buildings.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 124 thereof, I have asked and have received your Honor's permission to enter these various premises and to raze the buildings or structures.

Bidders were requested to submit an aggregate bid for the entire lot of buildings or structures, but to break down their bids to show the charge against each separate address. This breakdown is necessary for later

departmental use in billing demolition costs incurred against each separate address.

We have solicited invitation bids, award to be made to the lowest qualified bidder, and have received the following:

Franklin Crane Service, \$7,750; John J. Duane Wrecking Company, \$5,400; Mystic Building & Wrecking Company, \$4,745; Napoli Wrecking Company, \$5,848.

Mystic Building & Wrecking Company has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

The Building Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter, of a contract in the sum of \$4,745, to the Mystic Building & Wrecking Company, 265 Carter Street, Chelsea.

Very truly yours,

Francis W. Gens,
Building Commissioner.

Dear Mr. Mayor:

The following building or structure has been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous condition. This building is a menace to the neighborhood. The location follows:

899 Albany Street, Ward 8.

Emergency bid submitted in bid box September 5, 1980, at 11 a.m., one copy to Auditing Department. This is a wood-frame dwelling which has been fire-gutted. Roof in danger of collapsing. Rear wall ready to fall.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 124 thereof, I have asked and have received your Honor's permission to enter these various premises and to raze the buildings or structures.

Bidders were requested to submit an aggregate bid for the entire lot of buildings or structures, but to break down their bids to show the charge against each separate address. This breakdown is necessary for later departmental use in billing demolition costs incurred against each separate address.

We have solicited invitation bids, award to be made to the lowest qualified bidder, and have received the following:

Napoli Wrecking Company, \$3,780; Franklin Crane Service, \$3,100; Mystic Building & Wrecking Company, \$2,390.

Mystic Building & Wrecking Company has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

The Building Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter, of a contract in the sum of \$2,390, to the Mystic Building & Wrecking Company, 265 Carter Street, Chelsea.

Very truly yours,

Francis W. Gens,
Building Commissioner.

Dear Mr. Mayor:

The following building or structure has been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous condition. This building is a menace to the neighborhood. The location follows:

97-99 Quincy Street, Ward 13.

Emergency bid submitted in bid box September 29, 1980, at 11 a.m., one copy to Auditing Department. This is a wood-frame, three family dwelling, which has been vandalized and presents a danger to surrounding buildings.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 124 thereof, I have asked and received your Honor's permission to enter these various premises and to raze the buildings or structures.

Bidders were requested to submit an aggregate bid for the entire lot of buildings or structures, but to break down their bids to show the charge against each separate address. This breakdown is necessary for later departmental use in billing demolition costs incurred against each separate address.

We have solicited invitation bids, award to be made to the lowest qualified bidder, and have received the following:

Franklin Crane Service, \$3,300; Napoli Wrecking Company, \$4,590; John J. Duane Building Wrecking Company, \$4,800; Mystic Building & Wrecking Company, \$4,780.

Napoli Wrecking Company has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

The Building Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter, of a contract in the sum of \$4,780, to the Napoli Wrecking Company, 71 Albany Street, Roxbury.

Very truly yours,

Francis W. Gens,
Building Commissioner.

Dear Mr. Mayor:

The following building or structure has been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous condition. This building is a menace to the neighborhood. The location follows:

185A Bowdoin Street, Ward 15.

Emergency bid submitted in bid box September 29, 1980, at 11 a.m., one copy to Auditing Department. This is a wood-frame, two one-family dwelling, which has been severely fire damaged.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 124 thereof, I have asked and have received your Honor's permission to enter these various premises and to raze the buildings or structures.

Bidders were requested to submit an aggregate bid for the entire lot of buildings or structures, but to break down their bids to show the charge against each separate address. This breakdown is necessary for later

charge against each separate address. This breakdown is necessary for later departmental use in billing demolition costs against each separate address. We have solicited invitation bids, award to the lowest qualified bidder, and have received the following:

Franklin Crane Service, \$3,800; Napoli Wrecking Company, \$3,390; John J. Duane Wrecking Company, \$2,800; Mystic Building & Wrecking Company, \$3,180.

John J. Duane Wrecking Company has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries necessary insurance, and it has done satisfactory work for this department in the past.

The Building Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter, of a contract in the sum of \$2,800, to John J. Duane Wrecking Company 600 Southern Artery, Quincy.

Very truly yours,

Francis W. Gens,
Building Commissioner.

Dear Mr. Mayor:

The following building or structure has been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous condition. This building is a menace to the neighborhood. The location follows:

145 Washington Street, Ward 9;
29 Washington Street, Ward 9.

Emergency bid submitted in bid box number 16, 1980, at 11 a.m., one copy to Auditing Department.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 124 thereof, I have asked and have received your Honor's permission to enter these various premises and to raze the buildings or structures.

Bidders were requested to submit an aggregate bid for the entire lot of buildings or structures, but to break down their bids to show the charge against each separate address. This breakdown is necessary for later departmental use in billing demolition costs against each separate address.

We have solicited invitation bids, award to the lowest qualified bidder, and have received the following:

Franklin Crane Service, \$23,600; Mystic Building & Wrecking Company, \$27,400; Napoli Wrecking Company, \$36,900.

Franklin Crane Service has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

The Building Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter, of a contract in the sum of \$23,600, to Franklin Crane Service, 908 West Washington Street, Hanson.

Very truly yours,

Francis W. Gens,
Building Commissioner.

Dear Mr. Mayor:

The following building or structure has been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous condition. This building is a menace to the neighborhood. The location follows:

9 Lyon Street, Ward 15.

Emergency bid submitted in bid box September 16, 1980, at 11 a.m., one copy to Auditing Department. This is a wood-frame three-story, three-family dwelling which has been vacant and open and vandalized; rear porches and rear portion of roof have been burned, all floors are water damaged.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 124 thereof, I have asked and have received your Honor's permission to enter these various premises and to raze the buildings or structures.

Bidders were requested to submit an aggregate bid for the entire lot of buildings or structures, but to break down their bids to show the charge against each separate address. This breakdown is necessary for later departmental use in billing demolition costs incurred against each separate address.

We have solicited invitation bids, award to be made to the lowest qualified bidder, and have received the following:

Franklin Crane Service, \$5,880; Napoli Wrecking Company, \$5,700; John J. Duane Wrecking, \$5,380; Mystic Building & Wrecking Company, \$5,375.

Mystic Building & Wrecking Company has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

The Building Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter, of a contract in the sum of \$5,375, to the Mystic Building & Wrecking Company, 265 Carter Street, Chelsea.

Very truly yours,

Francis W. Gens,
Building Commissioner.

Razing of Buildings, CDBG

Dear Mr. Mayor:

The following building or structure has been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous condition. This building is a menace to the neighborhood. The location follows:

49 Templeton Street, Ward 16.

Emergency bid submitted in bid box September 18, 1980, at 11 a.m., one copy to Auditing Department. This is a brick, three-story, three-family dwelling. It is open and vacant and is a fire hazard.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 124 thereof, I have asked and have received your Honor's permission to enter these various premises and to raze the buildings or structures.

Bidders were requested to submit an aggregate bid for the entire lot of buildings or structures, but to break down their bids to show the charge against each separate address. This breakdown is necessary for later departmental use in billing demolition costs incurred against each separate address.

We have solicited invitation bids, award to be made to the lowest qualified bidder, and have received the following:

J.J. Duane Building Wrecking Company, \$4,668; Napoli Wrecking Company, \$5,317; Mystic Building & Wrecking Company, \$5,275.

J.J. Duane Building Wrecking Company has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

The Building Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter, of a contract in the sum of \$4,668, to the J.J. Duane Building Wrecking Company, 600 Southern Artery, Quincy.

Very truly yours,

Francis W. Gens,
Building Commissioner.

Dear Mr. Mayor:

The following building or structure has been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous condition. This building is a menace to the neighborhood. The location follows:

37 Wildwood Street, Ward 14.

Emergency bid submitted in bid box September 23, 1980, at 11 a.m., one copy to Auditing Department. This is a wood-frame, three-story, three-family building which has been fire damaged and vandalized. The building is a hazard and danger to surrounding buildings.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 124 thereof, I have asked and have received your Honor's permission to enter these various premises and to raze the buildings or structures.

Bidders were requested to submit an aggregate bid for the entire lot of buildings or structures, but to break down their bids to show the charge against each separate address. This breakdown is necessary for later departmental use in billing demolition costs incurred against each separate address.

We have solicited invitation bids, award to be made to the lowest qualified bidder, and have received the following:

Franklin Crane Service, \$9,300; Mystic Building & Wrecking Company, \$9,775; Napoli Wrecking Company, \$4,640.

Napoli Wrecking Company has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

The Building Commissioner considers the price of this contract as reasonable. Accordingly, the general public safety so requiring, I

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(continued from previous page)

ask your Honor's approval for the awarding, without advertising, as required in the City Charter, of a contract in the sum of \$4,640, to the Napoli Wrecking Company, 71 Proctor Street, Roxbury.

Very truly yours,
Francis W. Gens,
Building Commissioner.

Sidewall Repairs, CDBG

Dear Mr. Mayor:

The following building or structure has been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous condition. This building is a menace to the neighborhood. The location follows:

610 Shawmut Avenue, Ward 9.

Emergency bid submitted in bid box September 24, 1980, at 11 a.m., one copy to Auditing Department. This is a brick, four-story, three-family, and store which has a sidewall exposed, due to the razing of 612 Shawmut Avenue. This wall unsafe due to fractures and timber pockets and must be repaired.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 124 thereof, I have asked and have received your Honor's permission to repair the side wall.

Bidders were requested to submit an aggregate bid for the side wall repair of this building or structure.

We have solicited invitation bids, award to be made to the lowest qualified bidder, and have received the following:

Camdele Construction, \$8,683; James G. Grant Company, \$12,900; Donald Clancy and Sons, \$14,200; Cousins Construction, \$8,200.

Cousins Construction Company has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter, of a contract in the sum of \$8,200, to Cousins Construction Company, 348 Medford Street, Charlestown.

Very truly yours,
Francis W. Gens,
Building Commissioner.

Dear Mr. Mayor:

The following building or structure has been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous condition. This building is a menace to the neighborhood. The location follows:

367 E Street, Ward 6.

Emergency bid submitted in bid box September 24, 1980, at 11 a.m., one copy to Auditing Department. This is a brick, two and one-half story, two-family dwelling which has an attached building numbered 369 E Street, Ward 6.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 124 thereof, I have asked and have received your Honor's permission to enter these various premises and to repair the side wall.

Bidders were requested to submit an aggregate bid for the side wall repair of this building or structure.

We have solicited invitation bids, award to be made to the lowest qualified bidder, and have received the following:

Camdele Construction Company, \$6,741; James G. Grant Company, \$5,200; Donald Clancy and Sons, \$4,380; Cousins Construction, \$3,800.

Cousins Construction Company has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter, of a contract in the sum of \$3,800, to the Cousins Construction Company, 348 Medford Street, Charlestown.

Very truly yours,
Francis W. Gens,
Building Commissioner.

Boarding and Securing

Dear Mr. Mayor:

The following buildings or structures have been condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous condition. These buildings or structures are a menace to the neighborhoods. The locations follow:

29 Elmore Street, Ward 11; 31 Elmore Street, Ward 11; 7 Copeland Street, Ward 12; 11 Copeland Street, Ward 12; 15 Copeland Street, Ward 12; 264 Warren Street, Ward 12; 6 Waverly Street, Ward 12.

Emergency bid submitted in bid box September 2, 1980, at 11 a.m., one copy to Auditing Department.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 124 thereof, I have asked and have received your Honor's permission to enter these various premises and to board up and secure them.

Bidders were requested to submit an aggregate bid for the boarding and securing of these buildings or structures.

We have solicited invitation bids, award to be made to the lowest qualified bidder, and have received the following:

Donald Clancy and Sons, \$10,575.

Donald Clancy and Sons has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter, of a contract in the sum of \$10,575, to Donald Clancy and Sons, 339 Dorchester Street, South Boston.

Very truly yours,
Francis W. Gens,
Building Commissioner.

Dear Mr. Mayor:

The following building or structure is condemned by me as being in an unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous condition. These buildings or structures are a menace to the neighborhood. The locations follow:

1187-1195 Blue Hill Avenue, Ward 14; Intervale Street, Ward 14; 7 Intervale Street, Ward 14; 11 Intervale Street, Ward 11; 922 Street, Ward 16; 1458 Blue Hill Avenue, Ward 18.

Emergency bid submitted in bid box September 5, 1980, at 11 a.m., one copy to Auditing Department.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1972, as amended, particularly section 124 thereof, I have asked and have received your Honor's permission to enter these various premises and to board up and secure them.

Bidders were requested to submit an aggregate bid for boarding and securing of buildings or structures.

We have solicited invitation bids, award to be made to the lowest qualified bidder, and have received the following:

Donald Clancy and Sons, \$3,675; Reliance, \$7,645; Kenney Construction Company, \$2,780.

Donald Clancy and Sons, has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding, without advertising, as required in the City Charter, of a contract in the sum of \$3,675, to Donald Clancy and Sons, 339 Dorchester Street, South Boston.

Very truly yours,
Francis W. Gens,
Building Commissioner.
EEPA

Leasing Certain Premises

Dear Mayor White:

I respectfully request your Honor's permission to contract with the American Civil Liberties Association, at 14 Beacon Street, for the purpose of leasing certain premises necessary and convenient for the successful operation of Comprehensive Employment Training Act (CETA) programs by the Department and Economic Policy Administration (EEPA).

The demised premise consist of 1,500 feet on the fourth floor of the building at Beacon Street. The terms of the lease from October 1, 1980, through January 1, 1981, at a total cost of \$1,066 per month. Rental charge for this four-month period not exceed \$4,264 (\$8.50 per square foot per year). Funds for this lease will be through a federal grant under Title I, Amendments of 1978, P. L. 95-524.

Since these facilities are both convenient, and available to EEPA at a reasonable market rate, no public purpose served by formal advertising. I therefore request approval to dispense with sealed bids by advertising in the City pursuant to authority granted under Boston Code, St. 4, s. 5.

Sincerely,
David S. Muir,
Administrator.

Mayor White:

I respectfully request your Honor's permission to contract with Nathan R. Miller Property, 6 Beacon Street, for the purpose of certain premises deemed necessary for the successful operation of Comprehensive Employment and Training Act (CETA) programs by the Employment and Training Administration (ETA). The demised premise consist of 7,050 square feet on the street floor of the building at 111 South Street. The terms of the lease will be from October 1, 1980, through September 30, 1981, at a total cost of \$6,315.63 per month. The rental charge for this twelve-period will not exceed \$75,787.56 (\$10.75 per square foot). The use of this lease will be provided through a federal grant under Title I of CETA Amendments of 1978, P. L. 95-524.

These facilities are both adequate, convenient, and available to EEPA at a reasonable market rate, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator.

Mayor White:

I respectfully request your Honor's permission to contract with Nathan R. Miller Property, 6 Beacon Street, for the purpose of certain premises deemed necessary for the successful operation of Comprehensive Employment and Training Act (CETA) programs by the Employment and Training Administration (ETA). The demised premise consist of 2,112 square feet on the ninth floor (Suite 900) of the building at 6 Beacon Street. The terms of the lease will be from October 1, 1980, through September 30, 1981, at a total cost of \$1,892 per month. The rental charge for this twelve-period will not exceed \$22,704 (\$10.75 per square foot). Funds for this lease will be provided through a federal grant under Title I of CETA Amendments of 1978, P. L. 95-524.

These facilities are both adequate, convenient, and available to EEPA at a reasonable market rate, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator.

Alternative Education Program

Mayor White:

I respectfully request your Honor's permission to contract with Education Collaborative of Greater Boston, Inc. (EdCo)/ETEC Program, a nonprofit organization with offices at 20 Kent Street, Brookline. Under the term of the contract, the contractor will provide an alternative education program, leading to either a high school or General Equivalency Diploma, and support services to seventy-five, out-of-school City of Boston youths.

The contractor was selected based on a competitive evaluation of its proposal submitted in response to a Request for Proposal (RFP) conducted by EEPA. In addition, the contractor has an exemplary performance record in the operation of similar programs.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title IV-YEPT of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. The contract will be effective for the period October 1, 1980, through January 31, 1981, at a total cost not to exceed \$69,542.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Education Collaborative of Greater Boston, Inc. (EdCo)-Triple E, a nonprofit organization with offices at 20 Kent Street, Brookline. Under the term of the contract, the contractor will provide an alternative education program, leading to either a high school or General Equivalency Diploma, and support services to ninety, out-of-school City of Boston youths.

The contractor was selected based on a competitive evaluation of its proposal submitted in response to a Request for Proposal (RFP) conducted by EEPA. In addition, the contractor has an exemplary performance record in the operation of similar programs.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title IV-YEPT of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. The contract will be effective for the period October 1, 1980, through January 31, 1981, at a total cost not to exceed \$91,800.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Harbor Area Vocational Education Agency (HAVEBUILD), a nonprofit organization with offices at 146-150 Bowdoin Street. Under the term of the contract, the contractor will provide an alternative education program, leading to either a high school or General Equivalency Diploma, and support services to sixty-five, out-of-school City of Boston youths.

The contractor was selected based on a competitive evaluation of its proposal submitted in response to a Request for Proposal (RFP) conducted by EEPA. In addition, the contractor has an exemplary performance record in the operation of similar programs.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title IV-YEPT of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. The contract will be effective for the period October 1, 1980, through January 31, 1981, at a total cost not to exceed \$49,291.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Young Women's Christian Association (YWCA)/Aswalos House, a nonprofit organization with offices at 246 Seaver Street. Under the term of the contract, the contractor will provide an alternative education program, leading to either a high school or General Equivalency Diploma, and support services to twenty, out-of-school City of Boston youths.

The contractor was selected based on a competitive evaluation of its proposal submitted in response to a Request for Proposal (RFP) conducted by EEPA. In addition, the contractor has an exemplary performance record in the operation of similar programs.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title IV-YEPT of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. The contract will be effective for the period September 30, 1980, through September 30, 1981, at a total cost not to exceed \$5,059. Delays by Manpower Development Resource Corporation, the grantor, caused the request to be retroactive.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Young Women's Christian Association (YWCA)/Aswalos House, a nonprofit organization with offices at 246 Seaver Street. Under the term of the contract,

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(continued from previous page)

the contractor will provide an alternative education program, leading to either a high school or General Equivalency Diploma, and support services to twenty, out-of-school City of Boston youths.

The contractor was selected based on a competitive evaluation of its proposal submitted in response to a Request for Proposal (RFP) conducted by EEPA. In addition, the contractor has an exemplary performance record in the operation of similar programs.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title IV-YEPT of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. The contract will be effective for the period October 1, 1980, through January 31, 1981, at a total cost not to exceed \$18,940.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator.

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Dear Mayor White:

I respectfully request your Honor's permission to contract with Cardinal Cushing Center for the Spanish-speaking, a nonprofit organization with offices at 1375 Washington Street. Under the terms of the contract, the contractor will provide an alternative education program, leading to either a high school or General Equivalency Diploma, and support services to seventy-five, out-of-school City of Boston youths.

The contractor was selected based on a competitive evaluation of its proposal submitted in response to a Request for Proposal (RFP) conducted by EEPA. In addition, the contractor has an exemplary performance record in the operation of similar programs.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title IV-YETP of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. The contract will be effective for the period October 1, 1980, through January 31, 1981, at a total cost not to exceed \$66,635.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Lena Park Community Development Corporation, a nonprofit organization with offices at 150 American Legion Highway. Under the terms of the contract, the contractor will provide an alternative education program, leading to either a high school or General Equivalency Diploma, and support services to twenty, out-of-school City of Boston youths.

The contractor was selected based on a competitive evaluation of its proposal submitted in response to a Request for Proposal (RFP) conducted by EEPA. In addition, the contractor has an exemplary performance record in the operation of similar programs.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title IV-YETP of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. The contract will be effective for the period October 1, 1980, through January 31, 1981, at a total cost not to exceed \$18,940.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Cardinal Cushing Center for the Spanish-speaking, a nonprofit organization with offices at 1375 Washington Street. Under the terms of the contract, the contractor will provide an alternative education program, leading to either a high school or General Equivalency Diploma, and support services to seventy-five, out-of-school City of Boston youths.

The contractor was selected based on a competitive evaluation of its proposal submitted in response to a Request for Proposal (RFP) conducted by EEPA. In addition, the contractor has an exemplary performance record in the operation of similar programs.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title IV-YETP of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. The contract will be effective for the period September 1, 1980, through September 30, 1980, at a total cost not to exceed \$16,920. Delays by Manpower Development Resource Corporation, the grantor, caused the request to be retroactive.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Education Collaborative of Greater Boston, Inc. (EdCo-Triple E), a nonprofit organization with offices at 200 Street, Brookline. Under the terms of the contract, the contractor will provide an alternative education program, leading to either a high school or General Equivalency Diploma, and support services to ninety, out-of-school City of Boston youths.

The contractor was selected based on a competitive evaluation of its proposal submitted in response to a Request for Proposal (RFP) conducted by EEPA. In addition, the contractor has an exemplary performance record in the operation of similar programs.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title IV-YETP of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. The contract will be effective for the period September 1, 1980, through September 30, 1980, at a total cost not to exceed \$11,000. Delays by Manpower Development Resource Corporation, the grantor, caused the request to be retroactive.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Lena Park Community Development Corporation, a nonprofit organization with offices at 150 American Legion Highway. Under the terms of the contract, the contractor will provide an alternative education program, leading to either a high school or General Equivalency Diploma, and support services to twenty, out-of-school City of Boston youths.

The contractor was selected based on a competitive evaluation of its proposal submitted in response to a Request for Proposal (RFP) conducted by EEPA. In addition, the contractor has an exemplary performance record in the operation of similar programs.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title IV-YETP of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. The contract will be effective for the period September 1, 1980, through September 30, 1980, at a total cost not to exceed \$16,920. Delays by Manpower Development Resource Corporation, the grantor, caused the request to be retroactive.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

the *City Record*, pursuant to authority under the City of Boston Code, St. 4, s.

Sincerely,
David S. Mundel,
Administrator.

Mayor White:

I respectfully request your Honor's permission to contract with Harbor Area Vocational Regional Agency (HAVE-BUILD), a non-profit organization with offices at 146-150 Bowdoin Street. Under the terms of the contract, the contractor will provide an alternative education program, leading to either a high school or General Equivalency Diploma, and part-time services to sixty-five, out-of-school Boston youths.

The contractor was selected based on a competitive evaluation of its proposal submitted in response to a Request for Proposal conducted by EEPA. In addition, the contractor has an exemplary performance record in the operation of similar programs.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title IV-YETP of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. The contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$12,709. The contractor, Manpower Development Resource Corporation, the grantor, caused the request to be retroactive.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority under the City of Boston Code, St. 4, s.

Sincerely,
David S. Mundel,
Administrator.

Air Conditioners

Mayor White:

I respectfully request your Honor's permission to contract with Boston Filter Company, 100 Harvard Square, Charlestown, for the purpose of providing air conditioners via lease to the City of Boston Employment and Economic Development Administration (EEPA). Boston Filter has satisfactorily performed this service under contract No. 01-43-479 and renewals thereof since July 1, 1978. That contract was awarded pursuant to a publicly advertised invitation to bid conducted by the city purchasing division. I am requesting that this contract be awarded on a no-bid basis because it is to the benefit of the city to do so:

1. Boston Filter Co. will provide this service to EEPA at the same reasonable rates contained in the FY'79 bid award; 2. a new round of bidding would entail as much as \$1,000 in costs for newspaper advertising and preparing, duplicating and distributing bid documents; 3. a new round of bidding could not be conducted fairly since Boston Filter's equipment is already installed, and any other contractor would have to include installation costs in

its bid calculation. Because of this competitive advantage, putting the FY'81 contract out to bid could allow Boston Filter to raise its rates and still be low bidder.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title I of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. The contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$20,000.

Because no public purpose would be served by formal advertising, I request approval to dispense with advertising for sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Programming Services, etc.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Mr. John Bowen, 6 Gloucester Street, for professional services to EEPA in support of the computer operations of the financial management and client tracking systems. The contractor was selected on the basis of his educational background, job experience, and proficiency in the three programming languages presently utilized. Services under the contract will include training for newly hired staff programmers; the production of system technical documentation; the development of additional applications programs at the request of the Management Information System (MIS) director; and instruction and assistance to the MIS director and staff in the maintenance and utilization of the client tracking system.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title I of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. The contract will be effective for the period October 1, 1980, through March 31, 1981, at a total cost not to exceed \$12,600. The contractor will be compensated at the rate of \$100 per diem, a reasonable fee in view of the qualifications of the contractor, the technical skill level required, and the professional duties to be performed. This request is retroactive because of a delay incurred in negotiating the scope of service and compensation for FY'81.

As this is a contract for professional services at a reasonable cost, that conform to federal procurement requirements for CETA programs, no public purpose would be served by advertising for sealed bids. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with National CSS, Inc., 1033 Massachusetts Avenue, Cambridge, for the provision of on-line data processing services in connection with the operation of the automated management information system (MIS)

for the Boston Plan, Project Y.E.S. The contractor was selected for its Nomad data base operating program and the reasonable costs of computer time, on an extensive market survey of the highly competitive remote computer services industry. This contractor has performed satisfactorily under contract since the inception of the program; because of the necessity to maintain the MIS data base and the reasonableness of the charges no benefit would accrue to the city by public advertising at this time.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title IV of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. The contract will be effective for the period September 1, 1980, through September 30, 1980, at a total cost not to exceed \$12,200. This request is retroactive due to late notification of funding authorization for the fall portion of Project Y.E.S. by Manpower Demonstration Research Corporation (MDRC), the U.S. Department of Labor designated agency to administer Project Y.E.S.

As this is a negotiated contract, for technical services at reasonable cost from a contractor of proven effectiveness, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Automated Business System Corporation, 10 Willard Street, Quincy, for the continued operation of the Boston Plan, Project Y.E.S. payroll system. The contractor was selected based on a publicly advertised Request for Proposals (RFP) conducted in August 1979. Since that time the company has experienced large increases in paper costs and added direct-to-disk data entry services; consequently a reasonable cost adjustment has been negotiated for services after August 31, 1980. The basic charges, however, remain the same. As changing vendors for payroll services entails several thousand dollars in conversion costs and increased paper and operator costs apply to all companies, no benefit would accrue to the city by conducting a new round of bidding.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title I of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. The contract will be effective for the period September 1, 1980, through September 30, 1981, at a total cost not to exceed \$6,000. This request is retroactive due to late notification of funding authorization for the fall portion of Project Y.E.S. by Manpower Demonstration Research Corporation (MDRC), the U.S. Department of Labor designated agency to administer Project Y.E.S. grants.

As this is a negotiated contract, for technical services at reasonable cost from a

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CONTRACTS AWARDED WITHOUT ADVERTISING

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contractor of proven effectiveness, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator.

(CETA) Amendments of 1978, P. L. 95-524. The contract will be effective for the period October 1, 1980, through January 31, 1981, at a total cost not to exceed \$2,500.

As this is a negotiated contract, for technical services at a reasonable cost requiring immediate implementation, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Marketech, Inc., 148 Linden Street, Wellesley, for the rental of data terminals in support of the operation of the Project Y.E.S. management information system. The contractor has provided this equipment pursuant to a publicly advertised bid award since March, 1978, and is willing to renew at the same reasonable rates.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title IV of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. The contract will be effective for the period October 1, 1980, through January 31, 1981, at a total cost not to exceed \$4,500.

As this is a negotiated contract, for technical equipment at the same reasonable rates as bid in 1978, no purpose would be served by further public advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with MetaSoftware, Inc., 1860 Broadway, New York, for professional services to EEPa in support of the operation of the Project YES automated management information system (MIS). Under the terms of the contract MetaSoftware will provide technical and programming services to maintain the MIS computer operations. The contractor was selected for this work because of their familiarity with the MIS, the reasonable cost for services and to maintain design continuity in the system.

Fund for the operation of this contract will be provided to the City of Boston through a federal government grant under Title IV of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. The contract will be effective for the period October 1, 1980, through January 31, 1981, at a total cost not to exceed \$3,000. The contractor will be paid at the rate \$225 per diem, a reasonable fee in view of the highly complex technical nature of the services.

As this is a contract, for professional services at a reasonable cost that conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Key Entry, Inc., One Bullfinch Place, for keypunch services in support of the operation of the Project YES management information system (MIS). Key Entry has performed these services satisfactorily under contract since the March, 1978, start of Project YES and is willing to continue at the same rate for pick-up/delivery service with a 10 percent adjustment in keypunch fees for increased paper and labor costs through January, 1981. Because all data entry firms have experienced increases in paper and operating costs and because Key Entry's rates have not changed since 1978, renewal of the present contract is the best means of providing for these services at a reasonable cost. Because of late notification of funding for fall/winter operations, it will not be feasible to conduct another sealed bid until December, 1980, when the determination of a further funding extension for Project YES (beyond January, 1981) is expected to be known.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title IV of the Comprehensive Employment and Training Act

Occupational Training, etc.

Dear Mayor White:

I respectfully request your Honor's permission to contract with the Young Women's Christian Association (YWCA), a nonprofit organization with offices at 140 Clarendon Street. Under the terms of the contract, this award will provide additional funding to the Title IV Youthwork program to cover allowance payments for forty CETA participants enrolled in the occupational training and work experience program during the federal fiscal year 1980. This request is due to a miscalculation in the Youthwork budget, wherein the contractor was unable to grant the required minimum wage payments to the participants.

The contractor was selected based on its successful operation of the previous programs. This procurement process is in accord-

ance with CETA rules and regulations and give special consideration, in the selection of service providers, to community-based organizations of demonstrated effectiveness (CFR 676.23).

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title IV of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. The contract will be effective for the period June 1, 1980, through September 30, 1980, at a total cost not to exceed \$12,600. This request is retroactive due to the fact that a miscalculation was only recently determined which required a subsequent budget de-

ment. As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Adams and Abbott, located at 46 Summer Street, to operate a Title VII training program for CETA participants during the federal fiscal year 1981. Under the terms of the contract, the contractor will provide occupational training to twelve participants as photo typesetting key operators. These participants will learn how to operate keyboards of automatic photo setting machines, load camera magazines, lens selection, and the selection of stylus size of type.

The contractor was selected by the Boston Private Industry Council, the body designated by the Department of Labor to oversee the use of Title VII funds, as outlined in 20 CFR 679. The contractor was competitively selected based on the merits of its proposal, evaluated by a proposal review committee, staff, board members and prime sponsor representatives.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title VII of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. The contract will be effective for the period October 1, 1980, through November 5, 1980, at a total cost not to exceed \$17,262.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator.

Mayor White:

I respectfully request your Honor's permission to contract with the Trustees of Health Hospitals, a nonprofit organization with offices located at 818 Harrison Avenue, for the purpose of operating the training portion of the Public Service Outreach program. 110 Public Service Employment (PSE) participants will be assigned to survey the needs of the elderly residents of four Boston neighborhoods (North End, the South End, Fenway and Downtown Crossing) and to service these needs through home visits, escort services, and referrals to appropriate agencies. The PSE participants will provide preservice and ongoing in-service training.

The contractor was selected based on an analysis of its proposal and its demonstrated effectiveness in employing, training, and supervising CETA enrollees in similar programs.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title II-D of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. The contract will be effective for the period October 1, 1980, through March 31, 1981, at a total cost not to exceed \$11,826.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator.

—

Mayor White:

I respectfully request your Honor's permission to contract with Morgan Memorial Good Industries, a nonprofit organization with offices at 95 Berkeley Street, for the purpose of employing and training three Public Service Employment (PSE) participants in maintenance and repair work. This maintenance crew will aid in the installation and maintenance of ten Good Industries.

The contractor was selected through a competitive evaluation based on the following factors:

1. the ability of the agency to employ the unemployed, long term unemployed; 2. the ability of the agency to provide suitable training to enrollees; 3. the agency's value in addressing the needs of the residents of Boston; 4. the ability of the agency to supervise the enrollees.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title II-D of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. The contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$18,142.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request ap-

proval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator.

—

Dear Mayor White:

I respectfully request your Honor's permission to contract with Urban Environmental Management, Recycling and Landscaping Corporation, a nonprofit organization with offices at 22 Geneva Avenue, Roxbury, for the purpose of conducting a recycling program. The contractor will train and employ fifteen Public Service Employment (PSE) participants in the duties of recycling such items as bottles, cans, newspapers, etc.

The contractor was selected according to an evaluation based on the ability of the agency to employ the long-term unemployed; to provide suitable training to CETA enrollees; to provide adequate supervision to enrollees; and its value in addressing the needs of the City of Boston residents.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title VI-A of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. The contract will be effective for the period October 1, 1980, through October 31, 1980, at a total cost not to exceed \$4,774.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Urban Edge Charitable and Educational Fund, a nonprofit organization with offices at 620 Centre Street, Jamaica Plain, for the purpose of employing and training two Public Service Employment (PSE) participants as one rehabilitation construction specialist trainee and one finance counselor trainee.

The contractor was selected according to an evaluation based on the ability of the agency to employ the long-term unemployed, to provide suitable training to CETA enrollees, and to supervise the enrollees; and the agency's value in addressing the needs of City of Boston residents.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title VI-A of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. The contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$23,100.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA pro-

grams, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator.

Various Health Services

Dear Mayor White:

I respectfully request your Honor's permission to contract with the Trustees of Health and Hospitals, Inc., Boston Environmental Health Improvement Program (BEHIP), a nonprofit organization with offices at 818 Harrison Avenue, for the purpose of operating an environmental health program. This project will employ and train thirty-three City of Boston Public Service Employment (PSE) participants in the area of environmental health hazards, particularly lead paint poisoning. The participants will delead homes and test children for lead poisoning.

The contractor was selected based on an evaluation of its proposal and its demonstrated effectiveness in previously employing, training, and supervising CETA enrollees in similar programs.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title II-D of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. This contract will be effective for the period October 1, 1980, through March 16, 1981, at a total cost not to exceed \$14,958.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Women's Service Club, a nonprofit organization with offices at 464 Massachusetts Avenue, to operate a CETA Title II-B program during the federal fiscal year 1981. Under the terms of the contract, the contractor will operate the Homemaker Training Program which will train seventy-five economically disadvantaged City of Boston residents as professional homemakers, home health aides, nurse's assistants in nursing homes, and dietary aides.

The contractor was selected based on its successful operation of last year's program. This procurement process is in accordance with CETA rules and regulations which give special consideration, in the selection of service providers, to community-based organizations of demonstrated effectiveness (20 CFR 676.23).

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title II-B of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. The

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(continued from previous page)

contract will be effective for the period October 1, 1980, through December 30, 1980, at a total cost not to exceed \$17,000.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Federated Dorchester Neighborhood Houses, Inc., a nonprofit organization with offices at 214 Bowdoin Street, Dorchester, for the purpose of providing training and employment to four Public Service Employment (PSE) participants as special needs recreation workers. The participants will provide recreational and socialization services for mentally retarded and multi-handicapped children and youth at the Dorchester House, Columbia Point Youth Center, and Little House.

The contractor was through a competitive evaluation based on the following criteria:

1. The ability of the agency to employ the unskilled, long-term unemployed; 2. the ability of the agency to provide suitable training to CETA enrollees; 3. the agency's value in addressing the needs of the residents of Boston; 4. the ability of the agency to supervise the enrollees.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title II-D of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. The contract will be effective for the period October 1, 1980, through November 10, 1980, at a total cost not to exceed \$4,200.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

ADVERTISEMENT CITY OF BOSTON

LIBRARY DEPARTMENT

Invitation for Proposals for Maintenance and Servicing of Elevators.

The City of Boston, acting by the Board of Trustees in charge of the Library Department

of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed proposals for maintenance and servicing of elevators throughout the Library System, during the period July 1, 1981, through June 30, 1982, with option for renewal on July 1, 1982, and July 1, 1983, at the bid price.

Proposals will be received until 12 o'clock noon, Boston time, Tuesday, July 28, 1981, at the office of the Awarding Authority (Office of the Director), 666 Boylston Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals shall be submitted in duplicate on forms obtained from the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass. Each copy of the proposal shall be properly filled out, signed, and enclosed in an envelope, sealed, plainly marked with the name of the bidder and the notation "Bid Proposal," followed by a brief description of the item bid upon. One copy shall be filed at the office of the Awarding Authority (mail address: P. O. Box 286, Boston, Mass. 02117), and the other copy shall be filed at the office of the City Auditor, City Hall, Boston, Mass. 02201. Both copies shall be filed before the time stated above for the opening of proposals.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

No bid may be withdrawn after the time limit for filing bids and for two days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

Specifications may be obtained on and after 12 o'clock noon, Boston time, Monday, July 13, 1981, at the Business Office, Boston Public Library, Room 305, 666 Boylston Street, Boston, Mass.

A performance bond, issued by a surety company satisfactory to the Awarding Authority, and written in the full amount of the contract, will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities, to accept or reject any or all bids, and to award the contract as it deems for the best interest of the city.

CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE
OF THE LIBRARY DEPARTMENT OF THE
CITY OF BOSTON,
By PHILIP J. McNIFF,
Director.

(July 13.)

ADVERTISEMENT CITY OF BOSTON

ADMINISTRATIVE SERVICES DEPARTMENT—PURCHASING DIVISION

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

Proposal No. 008 — RIBBONS (TYPEWRITER AND MISCELLANEOUS SUPPLIES) to various CITY DEPARTMENTS — Bid Opening Date Tuesday, July 28, 1981. (Appropriation Code Various.)

Proposal No. 009 — CIGARETTES to FOLK COUNTY JAIL — Bid Opening Date Friday, July 31, 1981. (Appropriation Code 4-08-11-34-4.)

Proposal No. 010 — STEEL CABINET MONOGRAM MACHINE (FOR FURNISHING DESIGN AREA OF HONORABLE CIVILITIES DEPARTMENT — Bid Opening Date Tuesday, July 28, 1981. (Appropriation Code 6-69-72-80-2.)

The City of Boston, by its Purchasing Agent, hereby invites sealed bids for furnishing goods and materials in accordance with order, goods or materials above set forth. EVERY BID MUST BE—

(A) Submitted on a form obtained from the Purchasing Agent at Room 613, 1 City Hall Square, Boston,—

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Purchasing Agent as set forth in the purchasing proposal form, contract form,—

(D) Enclosed in a sealed envelope marked with the Proposal Number and the name of the bidder, and—

(E) Filed at the office of the Purchasing Agent, Room 613, City Hall, 1 City Hall Square, Boston, Mass. 02201, before 3 p.m. on the date stated above, at which time and place bids for the sale and delivery of such goods and materials will be publicly opened and read aloud.

Pursuant to law, a duplicate of the proposal (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Purchasing Agent.

The Purchasing Agent reserves the right to reject in whole or in part any and all bids, to return any item thereof, and to award the contract to the bidder deemed in the best interest of the City of Boston.

FRANK F. CHILDS,
Purchasing Agent

(July 13.)

Crime Check Number is
911

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

The Public Facilities Commission met on June 24, 1981, the Commission voted. Mayor subsequently approved their in-sell to Roxbury Multi-Service Center, approximately 6,000 square feet of land and buildings thereon, in the Roxbury of the City of Boston. Details of this proposal may be examined at the office of the Public Facilities Department, 147 Milk Street, tenth floor, MA 02109, on any regular workday between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
DONALD B. MANSON, Director,
Public Facilities Department.
(6-13.)**

**READVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

**Invitation for Bids for Making and Delivering
Xerox Process Reproductions for July 1,
1981, to June 30, 1982.**

The City of Boston, acting by the Commissioner of Parks and Recreation, hereinafter referred to as the Commissioner, invites proposals for making and delivering Xerox process reproductions for July 1, 1981, to June 30, 1982.

CONTRACT V

**Invitation for Making and Delivering Xerox
Process Reproductions for July 1, 1981, to
June 30, 1982.**

Proposals will be received until 2 p.m., Tuesday, July 28, 1981, and shall be filed in the bid box provided for receiving proposals at the office of the Commissioner, Room 802, City Hall, Boston, Mass., at which time they will be publicly opened and read.

Interested bidders are requested to attend a pre-bid conference in the office of the Chief Clerk, Room 802, City Hall, on Friday, July 24, 1981, at 10 a.m., Boston time.

Proposals must be submitted in duplicate and must be accompanied by a copy of the proposal forms obtained from the Awarding Authority. Each copy of the proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid deposit or a treasurer's or

cashier's check on a responsible bank or trust company, payable to the City of Boston. The sum of each bid deposit, shall be \$100. The duplicate copy of the proposals shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of proposals.

No proposal may be withdrawn after the time limit for filing proposals and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. In addition, no proposals filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The rate per hour of the wages to be paid to mechanics, chauffeurs, and laborers in the work to be performed under the contract shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth, a copy of which schedule is annexed to the form of contract referred to herein. Copies of said schedule may be obtained, without cost, upon application therefor at the office of the Commissioner.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee man-hour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

Bidders seeking information pertaining to affirmative action in connection with City of Boston contracts should attend scheduled meetings in Room 401. These meetings will be held on the first and third Wednesdays of each month.

Contract documents, including bid forms, will be available on and after Monday, July 13, 1981, at the office of the Awarding Authority, upon deposit of a certified check, in the amount of \$10, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition on and after the expiration of thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

A performance bond and also a labor and materials or payment bond, each of a surety

company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

**CITY OF BOSTON,
JOHN A. VITAGLIANO,
Commissioner of Parks and Recreation.
(July 13.)**

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Proposal for Furnishing Work Uniforms on a
Rental Basis.**

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on or after Monday, July 13, 1981.

All proposals shall be filed no later than 2 p.m., Boston time, Thursday July 23, 1981, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston. Proposals will then be publicly opened and read aloud in the Hearing Room, 801 City Hall. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of \$670, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

The Commissioner reserves the right to reject any or all proposals or any parts thereof and to award the contract as he deems to be in the best interest of the city.

**JOSEPH F. CASAZZA,
Commissioner of Public Works.
(July 13.)**

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 24, 1981, the Commission voted and the Mayor subsequently approved their intent to sell to Storow Associates, Inc. approximately 39,967 square feet of land with the building thereon, in the Allston/Brighton district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 147 Milk Street, tenth floor, Boston, MA 02109, on any regular workday between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
DONALD B. MANSON, *Director,*
Public Facilities Department.

(July 6-13.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 26, 1981, the Commission voted and the Mayor subsequently approved their intent to sell to the South End Emergency Medical Services, Inc., d/b/a Boston Community Ambulance approximately 5,713 square feet of land with the building thereon, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 147 Milk Street, tenth floor, Boston, MA 02109, on any regular workday between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
DONALD B. MANSON, *Director,*
Public Facilities Department.

(July 6-13.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 24, 1981, the Commission voted and the Mayor subsequently approved their intent to purchase from John Kelleher, K Mart Corporation, Louis Nichols and Philip E. Pof-

cher, approximately 3,330 square feet of land in the Roslindale district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 147 Milk Street, tenth floor, Boston, MA 02109, on any regular workday between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
DONALD B. MANSON, *Director,*
Public Facilities Department.

(July 6-13.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 26, 1981, the Commission voted and the Mayor subsequently approved their intent to lease to Dorchester Gardenlands Preserve and Development Corporation approximately 59,707 square feet of land in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 147 Milk Street, tenth floor, Boston, MA 02109, on any regular workday between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
DONALD B. MANSON, *Director,*
Public Facilities Department.

(July 6-13.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 26, 1981, the Commission voted and the Mayor subsequently approved their intent to sell to the Tanle Realty Trust approximately 10,000 square feet of land with the building thereon, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 147 Milk Street, tenth floor, Boston, MA 02109, on any regular workday between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
DONALD B. MANSON, *Director,*
Public Facilities Department.

(July 6-13.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

**Invitation for Proposals for Electrical Repairs
Furnish and Install Exit Light Fixtures
Furnish and Install Mercury Vapor
Fixtures, Ballasts, and Bulbs; Repair
Miscellaneous Electrical Malfunctions**

The City of Boston (the City), acting through the Commissioner of Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in accordance with, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after July 13, 1981.

All proposals shall be filed no later than 12 noon, Boston time, July 28, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposit, surety, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts and satisfactory to the Official, or a cashier's check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of check shall be 100 percent of the contract amount.

The City and the Official reserve the right to reject any or all proposals or any part thereof and to award the contract as they deem to be in the best interests of the City.

By BERNARD W. CALLAHAN,
Commissioner

(July 13-20.)

**BLOODLINE
IS
LIFELINE
GIVE BLOOD**

CITY RECORD

KEVIN H. WHITE
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

PATRICK F. McDONOUGH
PRESIDENT, CITY COUNCIL

P. 73

MONDAY, JULY 20, 1981

NO. 29

GRANT FOR CONVERSION OF BOYLSTON BUILDING

Mayor Kevin H. White recently announced that Boston has been awarded a \$13 million Urban Development Action Grant by the U.S. Department of Housing and Urban Development (HUD) to help in the conversion of the Boylston Building to a production facility for Wang Laboratories.

The project, which will cost \$6 million, is being carried out by the Chinese Economic Development Council and will create 300 new jobs. The new structure, located at the corner of Boylston and Washington streets, will also include an arcade of Chinese retail merchants on the street

The Chinese Economic Development Council (CEDC) is the only federally funded, community development corporation in the United States. The purpose of the organization is to expand economic housing opportunities for members of Boston's Chinese community.

Mayor White said, "This project is a model for productive partnership between the people of Boston's neighborhoods, the private sector and all levels of government. It will contribute to the city's long-range goal to attract high technology to Boston, and it will bring new life to a building of architectural distinction."

Mayor White expressed the city's gratitude for the efforts of the Massachusetts Congressional Delegation, and particularly Congressman Joseph Moakley and U.S. Senator Paul Tsongas for obtaining the UDA grant.

Mayor White pointed out that the project is in a part of the city designated a Commercial Revitalization District (CARD) by the BRA and as such, is eligible for financing through the use of initial revenue bonds.

A group of Boston banks, led by the First National Bank of Boston, is offering a \$1 million Massachusetts Industrial Revenue Bond for the project.

In addition, the project is receiving a \$2 million loan from the Massachusetts Government Land Bank. It is anticipated that a \$2 million grant from the federal government's Economic Development Administration will be available to complete financing of the project.

Wang Laboratories will lease five floors in the building for the firm's first production facility in Boston. The 250 jobs created by the Wang operation will be at income and skill levels higher than those presently available to residents of the area. Wang will provide on-the-job training for the new employees and CEDC will assist in referring Chinatown applicants to the new facility.

Because the project is receiving federal funds through the City of Boston, the developer has agreed to comply with Mayor White's executive order on resident jobs policy. The executive order requires that 50 percent of all construction and permanent jobs be set aside for Boston residents.

BRA Director Robert J. Ryan noted that the project is important because it will result in renovation of a building which is located at a prominent site in Boston's downtown. Ryan said the project will contribute significantly to the city's ongoing program to upgrade and preserve the nearby theatre district.

The building, which was designated a landmark by the Boston Landmarks Commission and the Massachusetts Historical Commission, has been vacant for ten

years except for adult entertainment uses on the ground floor.

The renovation project—and the decision by Wang Laboratories to locate in Boston—follows on the heels of two other high technology firms, Teradyne and Digital Equipment Corporation, which have expanded and/or located manufacturing plants in Boston.

FARE INCREASE HEARINGS

The MBTA announced today that public hearings on its proposed fare increase will be held at Faneuil Hall, Boston, on July 23. Hearings begin at 7:30. MBTA General Manager James F. O'Leary will be in attendance and citizens are invited to comment on the fare increase proposal.

Under the proposed rate changes, base rapid transit fares would increase from present 50 cents to 75 cents with variations in rates depending upon distance travelled.

Base bus fare would increase from present 25 cents to 50 cents with zones established on distance travelled. The 50 cent base fare is for all routes up to six miles in distance. A charge of 25 cents would be levied for each additional three miles of travel.

Express bus fares would increase from the present minimum of 65 cents to \$1.00 and from the present maximum of 95 cents to a proposed maximum of \$1.75.

Corresponding increases would be levied on pre-paid passes, student, handicapped, and senior citizen fares.

Proposed fare increases are scheduled to take effect August 1, 1981, pending the public hearing process, and approval by the MBTA Board of Directors and the MBTA Advisory Board.

ONE FOR THREE?

Boston Shortchanged

By Mayor Kevin H. White

What would your reaction be if someone in authority told you to give him \$3, and then returned one of these dollars to you and pocketed the other two?

You would feel frustrated at being forced into such a one-sided transaction — and rightly so. You would seek some remedy to forbid such unfair transactions in the future.

What I am talking about is not theoretical. It is an actual relationship now existing between Boston and the commonwealth. This past fiscal year, Boston raised \$651 million in tax revenues for the state, and of this amount Massachusetts returned less than \$200 million to the city in the form of state aid.

As you can see, Boston turned over more than \$3 to the state in city-generated tax revenues for each \$1 it received in state aid.

There are signs today that this dollar discrepancy could become even more pronounced.

As Boston Redevelopment Director Robert Ryan noted last week, unprecedented redevelopment activity in this city is generating more and more tax revenues, most of which are going to the state.

A documented BRA report shows that BRA-related developments approved in fiscal 1981 totaled more than \$1.2 billion in new private investment. These projects, the report states, will generate more than \$100 million a year in state income, hotel, sales, and corporate income taxes.

By comparison, under a formula being considered in the House last week, Boston would receive only an additional \$25 million in state aid. In other words, for each additional \$4 we send to the state, the city would be receiving just \$1 in return.

The projected \$75 million Boston would lose in such a transaction was termed by BRA Director Ryan as "city aid to the state." His comment was on target, but it is not our purpose to crow about the economic benefits Boston provides the state.

Nor is my purpose to belittle the importance of the additional aid the state Legislature is currently considering. Every dollar Boston receives will go toward the restora-

tion of basic services in the fiscal '82 budget.

The broader issue is not the level of state aid. What we are seeking is equitable tax reform, a new state-wide tax structure in which all the 351 cities and towns in the commonwealth are treated fairly.

If anything, the BRA report is a compelling illustration of the unfinished business of Proposition 2½. Most of the families of the state have wanted tax reform for years, because most of them are either property owners or rent payers, both of whom were being overburdened with excessive property taxes.

Now tax reform has been launched with Proposition 2½. In some respects, this makes it even more difficult to discuss true, complete tax reform. There is danger of being misinterpreted. Those seeking the completion of tax reform run the risk of being branded as underminers of Proposition 2½.

Most fair-minded people, however, understand that municipalities must have new sources of revenue if they are to continue to provide essential services to their residents. In an atmosphere of understanding and fair play, the job can be completed.

Much of the work has to be initiated at the state level because, obviously, the problem is statewide and because the Legislature and the governor are the only ones with the power to change the tax structure. The state has several options in arriving at a remedy, including one that would give local communities limited authority to levy their own local taxes.

The goal would be lower-cost, more efficient government than in past years, but with revenues adequate to provide vital services.

Under the reformed tax structure, the keynote would be fairness to all the state's cities and towns. No community would be asked to turn over \$3 or \$4 to the state and receive \$1 in return.

Individuals would be frustrated and discouraged if they were forced to be a part of such an inequity. A city should feel the unfairness just as intensely because, in actuality, the residents of that city are paying the price. The money Boston is losing because of the antiquated tax structure could keep police and

fire fighters on the job, or provide many of the services that make Boston a better place to live.

It is time the people of Boston speak out for full tax reform to replace the present tax inequities in Massachusetts. This can be done with a telephone call or a letter to your state legislators and governor.

PRIVATE FUNDS FOR EEPA PROGRAMS

In Boston, the city's Employment and Economic Policy Administration (EEPA) is meeting with continuing success in its efforts to encourage public-private sector partnerships in the funding of job training programs for the economically disadvantaged.

EEPA, which coordinates the city's employment and training system, currently is collaborating with private sector employers on five different programs designed to aid city residents, learn a trade, and find unsubsidized employment. The participating companies, which include Wang Laboratories, Systems Architects Inc., Shawmut Bank, Xerox, All-State Insurance, and General Electric — are, respectively, contributing funds to programs in computer programming, banking occupations, electrical mechanical repair, auto mechanical, and machine operation.

David Mundel, EEPA's director, said: "It is apparent that businesses are becoming increasingly aware of it is to their advantage to enter into joint public-private sector job training ventures because they produce such an economical, efficient means for filling personnel needs. Collaborative efforts like these provide good examples of how government can be used to improve economic conditions both for business and for the economically disadvantaged."

One of the most recently developed joint-funding projects is the EEPA/Shawmut Bank/Action Boston Community Development (ABCD) program in which the Shawmut Bank provides \$160,000 approximately 60 percent — of funding for training participants enter the banking industry. EEPA provides participants wage money and ABCD supplies overhead and kind services.

last month the program graduates its first class of sixteen Boston residents, 96 percent of whom were hired into jobs. Sixty-eight percent of the graduates were hired by the MBTA itself.

The EEPA/Xerox electromechanical repair program, operated by the Opportunities Industrialization Center (OIC), is another example of an innovative partnership between the public sector, the private sector, and a community-based organization. Xerox subsidizes the program with instructional materials and equipment; EEPA provides training for participant wages; and the MBTA is responsible for operating

as part of its effort to supply trained workers to the rapidly growing hi-tech industry in the Boston area. EEPA, in conjunction with the Massachusetts Economic Development Council (CEDC), is collaborating with Wang Laboratories and Systems Architects, Inc., on a computer programmer training course. Wang is providing \$100,000, and Systems Architects \$26,000 in computer hardware and software, and technical advice. EEPA is providing the participant wages in the CEDC-related program.

Working together with the Boston Metropolitan Industry Council (PIC), EEPA is now exploring possibilities for expanding private sector involvement in both the funding and the training of city-sponsored, job training efforts. One method being explored is a marketing campaign designed to make businesses aware of the benefits which they can receive through joint job training efforts. Additionally, the PIC is providing training to EEPA subcontractors on how to market their services to private-sector employers.

BTA ACCIDENTS DECREASE

BTA General Manager James F. O'Leary announced that new techniques used to train bus drivers are resulting in a decrease in bus accidents.

So far in 1981, there has been a 10 percent decrease in surface street accidents over the corresponding period in 1980," O'Leary said. "The MBTA's safety record has always been very good but im-

provements in driver training techniques are providing the public with safer rides and fewer accidents than at any time over the past ten years."

O'Leary attributed the decreasing accident rate to the implementation of a revamped defensive driving course for T bus drivers. The course, which was developed last summer under the auspices of the American Public Transit Association in conjunction with the MBTA and other major transit authorities, is given to new employees and those involved in any accident caused by driver error.

Other methods used by the MBTA to help prevent accidents include the extensive investigation by the T's Safety and Training Department of all accidents, the compilation and use of statistical data on the cause of accidents, and stricter disciplinary actions for those drivers involved in accidents.

Through the first six months of 1981, there have been 173 fewer accidents than the same period last year.

"Each accident costs the MBTA an average of \$1,000," said O'Leary. "By helping prevent accidents, the MBTA will save money and provide the safest possible service."

CITY RECORD

USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Arnold I. Epstein, Editor

Patricia Ross, Executive Secretary

Editorial Office, Room 203, 1 City Hall Square, Boston 02201. Tel. 725-4607.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) \$8.00 per year
Single Copies 20 cents

Postmaster: Send address changes to City Record, Room 203, 1 City Hall Square, Boston, MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$4 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

NEW LIBRARY HOURS

Philip McNiff, director of the Boston Public Library, announced the following change in the hours of service at the Central Library at Copley Square are in effect. With the exception of the Rare Books and Manuscript Department, the Music Department, the Fine Arts Department, the Newspaper Room and the Young Adults Room, all other departments in both buildings of the Central Library will be open on Mondays from 1 p.m. to 9 p.m.; from Tuesdays through Thursdays from 9 a.m. to 9 p.m.; and on Fridays from 9 a.m. to 5 p.m. The departments mentioned above will be open on Mondays, from 1 p.m. to 5 p.m., and from Tuesdays through Fridays from 9 a.m. to 5 p.m.

The branches of the Boston Public Library will be open according to the schedule of summer hours posted in each branch.

DOG DAYS MATINEES IN AUGUST

Dog Days Matinees, a series of four children's film classics, will be presented on weekdays throughout August at the Boston Children's Museum.

The series showcases "The Red Balloon," the Academy Award-winning fantasy of a boy and his "tame" balloon in Paris; "The Little Prince," the enchanting Antoine de Saint Exupery fable; "Really Rosie," Maurice Sendak's story of Rosie and her friends; and "Martin the Cobbler," an adaption of a Leo Tolstoy folk tale.

Schedule: August 3-7, "The Red Balloon"; August 10-14, "The Little Prince"; August 17-21, "Really Rosie"; August 24-28, "Martin the Cobbler." Films are shown at 1, 2, and 3 p.m., and there's no additional charge above museum admission.

Also in August, Steve Shakespeare and Friends continue their mime, juggling, and just plain clowning around every Saturday at 11:30 a.m., 12:30, 1:30, and 2:30 p.m. Tickets are 75 cents in addition to museum admission.

MDC POOLS OPEN

Metropolitan District Commission swimming pools are open for the summer from 11 a.m. to 7 p.m., seven days a week, and will be staffed with lifeguards.

Due to budgetary restrictions that are a result of the proposed 1981-82 budget, the opening day for the pools was delayed one week from the normal opening. In addition, the pools will operate on an eight-hour-a-day basis rather than twelve hours as they have in the past. However, the "Learn to Swim Program" will be continued by the MDC at each pool during the 11 a.m. to 7 p.m. time frame. Those interested in this portion of the MDC recreation program should contact the MDC pool in their locality. The telephone numbers are listed on page 12 of the blue pages section on government listings in the Boston white pages phonebook.

The hours are subject to change based upon the final results of 1981-82 state budget which is currently under discussion by the Legislature. The MDC will provide additional information to the public once the final budget is approved.

WATER CONSERVATION URGED

The MDC has published two leaflets for distribution to consumers by water user communities: a residential water conservation brochure and a gardener's guide to "Green Gardens with Less Water." The first brochure is designed to inform householders how they can save water in their homes. It explains how a single person could save up to a possible 20,000 gallons of water a year and \$150 or more in water heating costs by the following measures; putting inexpensive low-flow aerators on their faucets; changing to a low-flow showerhead; turning off the tap and not allowing water to run down the drain while they shave, wash dishes or brush teeth; fixing leaky plumbing fixtures; and putting a plastic bottle filled with water in the toilet tank to reduce the amount of water used in each flush.

The second brochure is designed to help amateur gardeners to be more aware of how much water they use for lawn, garden, and landscape watering and to learn more efficient techniques for green gardens with less water. They are asked to water in the early morning or after dark to reduce evaporation and to avoid wasteful overwatering of lawns. The use of mulches to retain soil moisture as well as reduce weeds is explained, and trickle or drip irrigation systems are recommended for vegetables and flowers.

The MDC water division has held a series of workshops with water officials of user communities to help design local programs for distribution of the conservation materials and to hear additional conservation program ideas. The residential brochure will either be mailed to customers with their water bills or be distributed by meter readers or volunteers. Brochures may be made available at stores and public buildings. The Gardener's Guide will be available to customers of garden supply, nursery and hardware stores.

ADVISORY COUNCIL REPS ELECTED

The Mayor's Commission on Affairs of the Elderly announces the results of the recently held election for the Commission on Affairs of the Elderly/Area Agency on Aging Region VI Boston Advisory Council. The Boston Advisory Council is the merger of the two citizen advisory committees of the Commission on Affairs of the Elderly into one group.

The new council will be comprised of forty representatives, twenty-one of whom will be elderly consumers. Of that group, eighteen elders were to be elected, one from each officially recognized neighborhood in the city. Boston seniors went to the polls, and elected eleven local neighborhood representatives to serve on the 1981 Advisory Council. The remaining members will be appointed by the Commissioner to insure that no group in the city is left without representation.

The newly elected local representatives are: Joseph Stone from Bay/Beacon Hill; Jean Gallo from East Boston; Grace Maguire from Fields Corner/Dorchester; John nigan from Hyde Park; John T. from Jamaica Plain; Effie H. from Mattapan; Josephine Zizza from the North End; Dorothy Hunter from Roxbury; E. Evelyn Conlon from South Boston; and Helen G. from West Roxbury.

The Advisory Council is responsible for advising the Commission on Affairs of the Elderly on the administration of programs and activities of the city's elderly population. All council members will serve a term of two years beginning in October, 1981. The Council will meet once a month to discuss and upon the needs of older Bostonians. All concerned seniors are urged to attend. For more information, call the Elderly Hotline at 722-4646.

POLICE DEPARTMENT ORDER

Personnel Order No. 81-136

The following reassignments are ordered, effective on July 8, 1981:

Sergeants:

William H. Kelley, Jr., Id. 6134, from District B (nights), to B.I.S., C.I.D. (nights).

Eric E. Hahn, Id. 6495, from District B (nights), to BSO, Harbor Unit (days).

Edward Doherty, Id. 6202, from BSO, Harbor Unit (days), to District D (nights).

William L. Parlon, Id. 6283, from Operations Unit (nights), to District B (nights).

Norman W. Connor, Id. 5709, from District E (nights), to District E (nights).

Police Officers:

Christy T. Diminico, Id. 5855, from District B (nights), to District B (nights).

John H. Devoy, Id. 5701, from District B (nights), to District B (nights).

Joseph M. Donovan, Id. 6331, from District B (days), to District B (days).

Anthony J. Fonzi, Id. 5007, from District B (days), to District B (days).

James V. Giardina, Id. 6903, from District B (days), to District B (days).

Charles F. Jameson, Id. 5723, from District B (nights), to District B (nights).

Francis H. Lakis, Id. 5779, from District B (nights), to District B (nights).

Eugene A. Titcomb, Id. 6009, from District B (days), to District B (days).

Paul Varley, Id. 6931, from District A (nights), to District B (nights).

David O. Toler, Id. 5793, from District B (nights), to District B (nights).

Robert H. Blake, Id. 6349, from District B (nights), to District B (nights).

es J. Hubert, Id. 6271, from District D
to District B (nights).
F. Nourse, Id. 6374, from District D
to District B (nights).

July 2.

Personnel Order No. 81-137

ant James Sweeney, Id. 4220, from Per-
sonnel Division, Medically Incapacitated Sec-
tions), to Operations Division (nights) —

ective John T. Pels, Id. 6499, from BAS,
ing Unit (days), to Personnel Division,
lly Incapacitated Section (days) —

Officers:

ph P. McLean, Id. 6835, from Personnel
n, Medically Incapacitated Section
g, to District A (nights) — 7-01-81.

D. Whiffen, Id. 6514, from Personnel
n, Medically Incapacitated Section
to Mobile Operations (days) — 6-17-81.

J. Donovan, Id. 7326, from Personnel
n, Medically Incapacitated Section (nights),
to Mobile Operations (days) — 6-11-81.

rt Childs, Id. 6740, from Personnel Divi-
edically Incapacitated Section (nights),
ile Operations (nights) — 6-24-81.

Wilson, Id. 8239, from Personnel Divi-
edically Incapacitated Section (days),
ict C (days) — 6-25-81.

cis Doyle, Id. 4751, from Personnel Di-
edically Incapacitated Section,
n, to I.D. Unit (nights) — 6-15-81.

W. Condon, Id. 4877, from District D
to District E (days), — 7-08-81.

e Cadet Sheree L. Jemmott, Id. 8263,
ersonnel Division, Extended Leave Sec-
ays), to Personnel Division (days) —

July 1.

Personnel Order No. 81-138

resignation for retirement purposes of
uilding custodian, Francis X. O'Malley,
4, assigned to District C, having been
d, is hereby accepted, effective June
11.

accordance with law, the following-
erson is hereby retired from this de-
nt, effective on the date listed below.

State-Boston Retirement System

Chapter 32, Section 6

mas J. Kelly, Id. 0744, senior building
lian, Building Maintenance — 6-30-81.

July 2.

Personnel Order No. 81-140

accordance with law, the following-
persons are hereby retired from active
in the Boston Police Department, effec-
of close of business on June 30, 1981.

State-Boston Retirement System

Chapter 32, Section 7-94

geant Robert N. King, Id. 4658, Personnel
on, Medically Incapacitated Section.

ice Officer Ernest L. D'Amato, Id. 4683,
nnel Division, Medically Incapacitated
on.

ice Officer George W. Frye, Id. 5652, Per-
sonnel Division, Medically Incapacitated Sec-

Police Officer Daniel Jacobs, Id. 3673, Per-
sonnel Division, Medically Incapacitated Sec-
tion.

Police Officer Paul L. Moscone, Id. 6104, Per-
sonnel Division, Medically Incapacitated Sec-
tion.

Police Officer Terence O'Neil, Id. 3774, Per-
sonnel Division, Medically Incapacitated Sec-
tion.

Police Officer David T. Signori, Id. 3759, Per-
sonnel Division, Medically Incapacitated Sec-
tion.

Police Officer Vincent A. Ferro, Id. 4911, Per-
sonnel Division, Medically Incapacitated Sec-
tion effective 5-22-81.

Chapter 32, Section 7, June 30, 1981

Police Officer John V. Daley, Jr., Id. 6596,
Personnel Division, Medically Incapacitated
Section.

Police Officer Robert L. Dawson, Id. 5766,
Personnel Division, Medically Incapacitated
Section.

Police Officer Robert A. Flannery, Id. 6203,
Personnel Division, Medically Incapacitated
Section.

Police Officer Richard E. Murphy, Id. 6505,
Personnel Division, Medically Incapacitated
Section.

Police Officer Henry R. Smith, Id. 4006, Per-
sonnel Division, Medically Incapacitated Sec-
tion.

Police Officer Frederick R. Tessari, Id. 5889,
Personnel Division, Medically Incapacitated
Section.

Chapter 32, Section 16-7, June 30, 1981

Police Officer Peter V. Broderick, Id. 6543,
Personnel Division, Medically Incapacitated
Section.

FIRE DEPARTMENT ORDERS

July 7.

General Order No. 54

I. RETIREMENTS

The following retirements, in accordance
with the provisions of section 7, chapter 32,
G.L., became effective 0800 hours, July 1, 1981:

Fire Fighter Raymond J. Torsney, Lighting
Plant No. 2.

Fire Fighter Robert A. McGonagle, Engine
Company 3.

Fire Fighter Torsney was appointed to the
department July 27, 1966. Fire Fighter McGo-
nagle was appointed December 24, 1969.

Both of these members leave the depart-
ment with the best wishes of their associates.

II. TERMINATION

The termination of the following-named
member became effective 0800 hours, July 1,
1981:

Fire Fighter Stephen S. Cavanaugh, Ladder
Company 14.

III. CORRECTIONS

The appointment date for the retirement of
Fire Fighter Richard A. Ferrarl was listed incor-
rectly in General Order No. 51, dated June 25,
1981. It should read as follows:

Fire Fighter Ferrarl was appointed to the
department April 27, 1955.

The company for Fire Fighter Paul F. Nemes
was listed incorrectly in the Termination

Notices in General Order No. 53, dated July 6,
1981. It should read as follows:

Paul F. Nemes, Ladder Company 30.

**IV. COMPUTERIZED ALARM
ASSIGNMENT SYSTEM**

The following fire alarm boxes have been
discontinued and removed from service:

Box No. 13-1545 Bancroft School, 130 Apple-
ton Street, Circuit 67.

Box No. 12-259 Barron School, 515-525 Hyde
Park Avenue, Circuit 72.

Box No. 12-284 Cannon School, 37 Hastings
Street, Circuit 87.

Box No. 12-7221 Bigelow School, 350 West
Fourth Street, Circuit 63.

Company commanders shall delete the
above fire alarm boxes from assignment
books. The boxes should also be removed from
circuit cards as listed above.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the
awarding of contracts without
public advertising, based on the
following communications:

EEPA

Consultant Services

Dear Mayor White:

I respectfully request your Honor's permis-
sion to contract with Mr. Donald Richard, 34
Bates Street, Cambridge, for professional ser-
vices to the newly organized Youth Services
Division (YSD). The contractor will serve as
consultant to the YSD director for the imple-
mentation of the division and the Entitlement
Extension Program (Project Y.E.S.); will pro-
vide technical assistance, staff training, and
program planning for the new organizational
structure and its reporting procedures. Mr.
Richard has performed satisfactorily as a con-
sultant to the city in connection with the
development and implementation of the
Boston Plan, Project Y.E.S. and possesses
specialized knowledge of the CETA system,
EEPA, and youth subcontractors that will be
essential to accomplish an effective re-
organization and implementation.

Funds for the operation of this contract will
be provided to the City of Boston through a
federal government grant under Title IV of the
Comprehensive Employment and Training Act
(CETA) Amendments of 1978, P. L. 95-524. The
contract will be effective for the period
October 1, 1980, through January 31, 1981, at a
total cost not to exceed \$10,660. The contrac-
tor will be compensated at the rate \$130 per
diem, a reasonable fee in view of the contrac-
tor's profession accomplishments and
qualifications.

As this is a negotiated contract for profes-
sional services at a reasonable cost that con-
forms to federal procurement requirements for
CETA programs, no public purpose would be
served by advertising for sealed bids. I
therefore request approval to dispense with
formal advertising in the *City Record*, pur-
suant to authority granted under City of
Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator.

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(continued from previous page)

Moving Services

Dear Mayor White:

I respectfully request your Honor's permission to contract with Rakin Transportation Corporation, 180 Prospect Street, Cambridge. The purpose of the contract is to provide labor and equipment for moving to relocate EEPA operations as required by the director of Administrative Services. The contractor was selected on the basis of satisfactory performance under contract awarded pursuant to a publicly advertised sealed bid conducted in FY'79. Whereas the contractor is willing to continue to provide these services at the same reasonable rates as originally bid, EEPA wishes to exercise its option to renew the contract for FY'81.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title I of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. The contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$7,000.

As this is a negotiated contract for services at the same rates as contained in a publicly advertised sealed bid procurement, no public purpose would be served by formal advertising at this time. I therefore request approval to dispense with advertising for sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator.

Electrician Services

Dear Mayor White:

I respectfully request your Honor's permission to contract with Joseph L. McKeen, Inc., 413 Bowdoin Street, Dorchester, for the provision of electrical contracting services to EEPA on an as-needed basis during FY '81. The contractor was selected based on its satisfactory performance under a contract awarded pursuant to a publicly advertised sealed bid procurement in FY'80 and its willingness to continue at the same rates as bid for FY '81. EEPA, therefore, wishes to exercise its option to renew the contract for these services during the federal fiscal year 1981.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title I of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. The contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$10,000.

As this is a negotiated contract, for continuation of professional services at the same reasonable rates as bid in FY '80, no public purpose would be served by formal advertising at this time. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator.

Labor Relations Services

Dear Mayor White:

I respectfully request your Honor's permission to contract with Mr. Russell Sheehan, 2020 Dorchester Avenue, for professional services to the City of Boston Employment and Economic Policy Administration (EEPA). The contractor will work as union relations specialist and serve as EEPA liaison to the Boston Building Trades Council (BBTC). The contractor will also provide assistance to community-based organizations (EEPA subcontractors) on issues relating to construction and construction unions. The contractor was selected based on his qualifications and experience pursuant to an agreement among BBTC, EEPA, and the Massachusetts Council of Construction Employers in which the city committed to establish a union relations specialist position in EEPA and to select a candidate from referrals made by the Building Trades Council.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title I of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. The contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$29,760. The contractor will be compensated at the rate of \$120.00 per diem, a reasonable rate in view of the position's responsibilities and the contractor's qualifications.

As this is a negotiated contract, for professional services at a reasonable cost that conforms to federal procurement requirements for CETA programs, no public purpose would be served by advertising for sealed bids. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Youth Enrichment Services Inc., a nonprofit organization with offices at 180 Massachusetts Avenue, for the purpose of employing and training five Public Service Employment (PSE) participants to assist in the operations of the agency through clerical, maintenance, and organizational support. The participants will be employed as follows: one receptionist; two clerk-typist trainees; one facilities maintenance trainee; and one outdoor leader trainee.

The contractor was selected through a competitive evaluation based on the following criteria:

1. The ability of the agency to employ the unskilled, long-term unemployed;
2. The ability of the agency to provide suitable training to CETA enrollees;
3. The agency's values in addressing the needs of the residents of Boston;
4. The ability of the agency to supervise the enrollees.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title II-D of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. The contract will be effective for the period October 1, 1980, through January 6, 1981, at a total cost not to exceed \$3,688.

As this is a negotiated contract at a reasonable cost, which conforms to procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with La Alianza Hispana, a nonprofit organization with offices at 409 1/2 Street, Roxbury, for the purpose of providing employment and training to three Public Service Employment (PSE) participants. The participants will be employed as follows: one custodian; one record analyst; and one the participants will enhance the agency's ability to coordinate the delivery of social educational services to the City of Boston Hispanic community.

The contractor was selected according to a competitive evaluation based on the ability of the contractor to employ the lone-term unemployed; provide suitable training to CETA enrollees; provide adequate supervision to the enrollees; and its value in addressing the needs of the City of Boston residents.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title II-D of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P. L. 95-524. The contract will be effective for the period October 1, 1980, through January 13, 1981, at a total cost not to exceed \$3,177.

As this is a negotiated contract, at a reasonable cost, which conforms to procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with New England Health Inc. (Dimock Community Health Center), offices at 55 Dimock Street, for the operation of a medical secretary training program for fifteen CETA participants under Title VII of the federal fiscal year 1981. The participants will be trained in area of physiology, terminology, secretarial science, typing transcription.

The contractor was selected by the Boston Private Industry Council, Inc., the Department of Labor-designated body to oversee the Title VII funds, as outlined in 20 CFR Part 640. The contractor was selected based on a competitive evaluation of its proposal and the contractor's past successful operation of similar programs.

ns for the operation of this contract will
vided to the City of Boston through a
government grant under Title VII of the
prehensive Employment and Training Act
Amendments of 1978, P. L. 95-524. The
it will be effective for the period
1, 1980, through March 6, 1981, at a
st not to exceed \$18,104.

his is a negotiated contract, at a
ble cost, which conforms to federal
ment requirements for CETA pro-
no public purpose would be served by
advertising. I therefore request ap-
o dispense with inviting sealed bids by
ring in the *City Record*, pursuant to
y granted under the City of Boston
t. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

ayor White:
spectfully request your Honor's permis-
contract with the Boy's Clubs of
Inc., a nonprofit organization with of-
15 Green Street, Charlestown, for the
of employing three Public Service
ment (PSE) participants. These par-
as will be employed and trained for
aintenance tasks.

contractor was selected based on a
on of its proposal and its demon-
effectiveness in employing the long-
employed; to provide suitable training
enrollees; to adequately supervise the
es; and its value in addressing the
es of the City of Boston residents. This re-
is retroactive due to a change in the ad-
vative staff which resulted in a delay in
mission of a correct budget.

s for the operation of this contract will
vided to the City of Boston through a
government grant under Title VI-B of
prehensive Employment and Training
CTA) Amendments of 1978, P. L. 95-524.
contract will be effective for the period
ber 4, 1979, through March 7, 1980, at a
st not to exceed \$10,587.

his is a negotiated contract, at a
able cost, which conforms to federal
ment requirements for CETA pro-
no public purpose would be served by
advertising. I therefore request ap-
o dispense with inviting sealed bids by
ring in the *City Record*, pursuant to
ty granted under the City of Boston
t. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

ayor White:
spectfully request your Honor's permis-
contract with Massachusetts Halfway
s, Inc., a nonprofit organization with of-
at 307 Huntington Avenue, for the pur-
providing employment and training to
Public Service Employment (PSE) partici-
at its new Boston Employment Resource
Program. These participants provide
administrative support to the program by per-
forming entry level office work; and thereby ob-

taining work experience and skill development
in the clerical/administrative field.

The contractor was selected through a com-
petitive evaluation based on the following
criteria:

1. The ability of the agency to employ the
unskilled, long-term unemployed; 2. the ability
of the agency to provide suitable training to
CETA enrollees; 3. the agency's value in ad-
dressing the needs of the residents of Boston;
4. the ability of the agency to supervise the
enrollees.

Funds for the operation of this contract will
be provided to the City of Boston through a
federal government grant under Title II-D of the
Comprehensive Employment and Training Act
(CETA) Amendments of 1978, P. L. 95-524. The
contract will be effective for the period
October 1, 1980, through August 31, 1981, at a
total cost not to exceed \$15,630.

As this is a negotiated contract, at a
reasonable cost, which conforms to federal
procurement requirements for CETA pro-
grams, no public purpose would be served by
formal advertising. I therefore request ap-
proval to dispense with inviting sealed bids by
advertising in the *City Record*, pursuant to
authority granted under the City of Boston
Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permis-
sion to contract with Action for Boston
Community Development (ABCD), a nonprofit
organization with offices at 178 Tremont
Street, for the purpose of operating an Adult
Basic Education/Occupational Literacy Pro-
gram. The program will provide educational
diagnosis, computer-based learning, in-
dividual tutorial and vocational curriculum for
fifty Public Service Employment (PSE) par-
ticipants.

The contractor was selected for the award of
this contract as a result of a publicly ad-
vised Request for Proposal (RFP) conducted by
the Outplacement Unit of the EEPA Public Ser-
vice Employment Department. The contractor
was selected from among seven responding
agencies through a competitive evaluation
based on program design, curriculum, cost-
effectiveness, organizational background, and
management plan.

Funds for the operation of this contract will
be provided to the City of Boston through a
federal government grant under Title VI-A of
the Comprehensive Employment and Training
Act (CETA) Amendments of 1978, P. L. 95-524.
The contract will be effective for the period
October 1, 1980, through May 31, 1981, at a
total cost not to exceed \$17,950.

As this is a negotiated contract, at a
reasonable cost, which conforms to federal
procurement requirements for CETA pro-
grams, no public purpose would be served by
formal advertising. I therefore request ap-
proval to dispense with inviting sealed bids by
advertising in the *City Record*, pursuant to
authority granted under the City of Boston
Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

HEALTH AND HOSPITALS DEPARTMENT

Leasing Certain Premises

Dear Sir:

Pursuant to the authority delegated to me by
the Board of Health and Hospitals, I respect-
fully request your Honor's permission to
award, a contract, without advertisement, to
the Rink Realty Lease, 727 Massachusetts
Avenue, Cambridge, for a two-year period,
commencing on July 1, 1980, and ending on
June 30, 1982, at a cost not to exceed \$30,000.

Under this lease the Division of Narcotic Ad-
diction will occupy the second and third floor,
in their entirety, of the building located at 19
Bradston Street, Roxbury, subject to the at-
tached lease agreement.

Therefore, because the area is ideal for this
clinic, the amount of space leased is adequate
and the price is reasonable, no benefit would
inure to the city by publicly advertising for
bids.

This letter is late because the Drug Treat-
ment Program was completely reorganized.
Four treatment centers had to be closed, some
emergency action had to be taken, and paper
work in many instances was delayed.

Very truly yours,
Lewis Pollack,
Acting Commissioner.

Pathologist Services

Dear Sir:

Pursuant to the authority delegated to me by
the Board of Health and Hospitals, I hereby re-
quest your Honor's permission to award,
without advertising, a contract to Alfonso C.
Salido, M.D., 17 Shadowbrook Lane, Milford,
for the period October 13, 1980, through June
30, 1981, in an amount not to exceed \$3,800.

Under this contract, Dr. Salido, a pathol-
ogist, will provide professional services com-
mon and incidental to that of director of
laboratory services at Mattapan Hospital.
These services shall be rendered at an hourly
rate of \$25 for approximately four hours per
week.

Therefore, because of the personal and pro-
fessional nature of the services to be provided,
and as both the Joint Commission on Accred-
itation of Hospitals and the Commonwealth of
Massachusetts requires that laboratory ser-
vices be supervised by a pathologist and
finally as the cost is reasonable, no benefit
would inure to the city by publicly advertising
for bids.

Very truly yours,
David L. Rosenbloom,
Commissioner.

Optical Equipment Repair

Dear Sir:

Pursuant to the authority delegated to me by
the Board of Health and Hospitals, I respect-
fully request your Honor's permission to
award, without advertising, to Olympus Cor-
poration of America, 4 Nevada Drive, New
Hyde Park, New York, for the period, July 1,
1980, through June 30, 1981, at a cost not to ex-
ceed \$4,000.

Under this contract, Olympus Corporation of
America will repair optical equipment includ-
ing, but not limited to, fiberoptic scopes, light
sources, telescopes, and cameras. Whenever
possible, loaner equipment will be made avail-
able if needed.

Therefore, because Olympus Corporation of
America is the manufacturer of this equipment

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(Continued from previous page)

and has technicians trained specifically for repairing their equipment at a cost I deem to be reasonable, no benefit would inure to the city by publicly advertising for bids.

This letter is late because the Olympus Corporation of America originally refused to sign a contract with the city. As a result of intense negotiations the hospital, which definitely needs this vendor for repairs, has persuaded Olympus Corporation to enter into a contract with Boston City Hospital.

Very truly yours,

David L. Rosenbloom,
Commissioner.

Camera Maintenance

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to award, without advertising, a contract to Dunn, Inc., 52 Colin P Kelley, Jr. Street, San Francisco, for the period October 1, 1980, through June 30, 1981 at a cost not to exceed \$2,000.

Under this contract, Dunn, Inc. will provide all labor and materials to maintain and repair the Multi Format camera (Dunn Camera).

Inasmuch as Dunn, Inc. is the manufacturer of this equipment and have personnel trained in the maintenance and repair of their equipment at a reasonable cost, no benefit would inure to the city by public advertising for bids.

Very truly yours,

David L. Rosenbloom,
Commissioner.

Child Abuse Prevention Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to award, without advertising, a contract to the Trustees of Health and Hospitals of the City of Boston, Inc., 725 Massachusetts Avenue, a charitable nonprofit corporation created under chapter 174 of the Acts of 1880, as most recently amended by chapter 656 of the Acts of 1965, in an amount not to exceed \$42,005 for the period from August 1, 1980, through June 30, 1981. This contract between the city and the trustees will constitute the city's required match on a contract between the trustees and the State Department of Social Services (Title XX) to provide child abuse prevention and respite care services for children at high risk of abuse and neglect at Boston City Hospital in the amount of \$147,605.

Under this contract, the trustees will provide fiscal management for both the matching funds and Title XX state contract. In consideration of the services rendered, the trustees shall be permitted to retain an amount equal to 7 percent of the total of this contract as general and administrative costs. This arrangement is satisfactory to the State Department of Social Services (Title XX).

This contract request was delayed because we were determining if the Department of Health and Hospitals could afford to continue funding this program in light of the budget cuts made by the City Council.

This undertaking is of a very personal and professional nature, and the trustees have

demonstrated to the city their special fitness to administer this contract in a very satisfactory manner at a reasonable cost. Accordingly, in our judgement, no benefit will inure to the city by publicly advertising for bids.

Very truly yours,

David L. Rosenbloom,
Commissioner.

Blood Testing Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to award, without advertising, a contract to Center for Blood Research, 800 Huntington Avenue, for the period July 1, 1980, through June 30, 1981 at a cost not to exceed \$19,000.

Under this contract, Center for Blood Research, will provide HBsAg (HHA), Anti-HBs, Anti-HBc and Anti-HAV testing.

Therefore, because of the professional nature of the services to be rendered, and tests A and B account for over 75 percent of the volume and in addition because the costs are reasonable, no benefit would inure to the city by publicly advertising for bids.

This letter rescinds a letter already approved by your Honor dated April 10, 1980.

The cost per tests as listed were in error and the department did not request additional tests needed for the 1981 fiscal year.

Very truly yours,

David L. Rosenbloom,
Commissioner.

LAW DEPARTMENT

Legal Services

Dear Mr. Mayor:

I respectfully request your written approval to dispense with inviting proposals by advertisement in the *City Record*, and to award a contract to Lawrence Ball, attorney, One Boston Place.

Under this contract, Mr. Ball will provide legal services to the Law Department in representing four superior police officers in the case of *Xenia Porter vs. City of Boston, et als*, U.S. District Court Docket No. 78-3090-Mc. It is necessary for the Law Department to retain private counsel in this situation because of a potential conflict of interest if an attorney from the Law Department were to represent the police officers.

The total cost of this contract is not to exceed \$5,000. Payments to be made will be at the rate of \$50 per hour for actual time, a rate which is reasonable. Mr. Ball is particularly well qualified to provide these services since he has handled cases of this kind in the past. The period of this contract will be from October 1, 1980, through June 30, 1981.

In view of the professional nature of the services to be rendered, and Mr. Ball's experience and expertise in this area of the law, it is my opinion that public advertising would serve no useful purpose.

Yours very truly,

Harold J. Carroll,
Corporation Counsel.

LIBRARY DEPARTMENT

Testing Fire Alarms, etc.

Dear Mr. Mayor:

On August 31, 1978, there was entered into with Automatic Alarm Co., Inc., 39 Francine

Road, Braintree, a contract for the inspection and testing of fire alarm systems at the Central Library building and at various other locations in the Library System, as specified in the period July 1, 1978, through July 1, 1979.

Your Honor has given approval for the award of this contract following a public advertisement and public opening of bids. Bids were invited and submitted for the above-mentioned work during the period July 1, 1978, through June 30, 1979, with the option for renewal from July 1, 1979, and as of July 1, 1980, at bid price. (The option was to be that of the Official.

During the two previous contracts with Automatic Alarm Co., Inc. performed to the satisfaction of the Library. Their acquisition of the Library's plant and its problem of a desirable asset for the firm to be allowed to continue the contract work for still another year.

In view of the foregoing, the Board of Trustees in charge of the Library Department, acting for and in behalf of the City of Boston, and wishing to exercise the option of renewal, has taken the following action:

Voted; That, without public advertisement, there be entered into with Automatic Alarm Co., Inc., 39 Francine Road, Braintree, a contract for the inspection and testing of fire alarm systems at the Central Library Building and at various other locations throughout the Library System, as specified in the specifications, during the period July 1, 1980, through June 30, 1981, at a total cost not to exceed \$4,000.

The delay in requesting your permission to award this contract is due to vacancies created by the loss of two of our Trustees during the close of fiscal year 1980. Therefore, a quorum did not exist until July 30, 1980, and the contract could only be approved at that time.

The permission of your Honor is, therefore, respectfully requested to enter into a contract with Automatic Alarm Co., Inc. for the above work at the original bid price of \$4,000, without public advertising for bids. In the opinion of the Official, the cost to the city is a reasonable one for the services to be rendered.

Respectfully,

Philip J. McNulty,
Director.

PROGRAM DEVELOPMENT

Scouting Activities

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Boston Council of Boy Scouts of America, a nonprofit organization located at 891 Centre Street, Boston, for the purpose of initiating scouting activities in three city neighborhoods.

Under the terms of the contract, the Boy Scouts will hire staff to start scouting activities in Franklin Field/Mattapan, Boston, and Charlestown. The efforts of new staff members will concentrate on reaching youth from low and moderate-income families primarily from in and around public housing projects in these areas. The addition of Boy Scout Troops to these areas will provide an important recreational outlet for local youth populations in areas where such activities are sorely needed.

compensation under this contract shall not exceed \$45,693, an amount which I have determined to be reasonable for the services to be provided. Payment will be made from the Community Development Block Grant program on a reimbursable basis. The term of this contract shall be from October 1, 1980, to September 30, 1981.

Because of the professional qualifications and unique expertise of the contractor, I believe that public advertising would serve no purpose other than for practical purposes.

Sincerely,

Andrew S. Fink,
Fiscal/Administrative Officer.

PUBLIC FACILITIES DEPARTMENT

Architectural Services, etc.

Mr. Mayor:

Pursuant to a vote of the Public Facilities Department on March 12, 1980, I hereby resign your Honor's written authority to discontinue with inviting proposals by advertisement in the City Record, and to award a contract to Kallmann, McKinnell & Wood, Architects, Inc., a Massachusetts corporation, 127 Tremont Street.

Under the terms of the contract, Kallmann, McKinnell & Wood, Inc. will provide general architectural services and technical assistance, including feasibility studies, preliminary plans, specifications, and cost estimates for various locations as required during the period February 15, 1980, to June 30, 1980; not to exceed \$7,500 (including \$250 of pocket expenses) payable at hourly rate to be set forth in the contract, which is a reasonable cost.

Because of the issuance of this award letter subsequent to the starting date of the contract is a violation of the Auditor's ruling, in February, 1980, that not more than one service order can be issued to a consultant in any one fiscal year. In order to comply with that decision, it was necessary to withhold service orders to the Architect and to award a contract instead. Your information, some of the work to be included, but is not limited to, design of the entrance to the Mayor's office for security reasons and of the exterior doors of the Hall to reduce glass breakage and the cost of replacing same.

Because of the circumstances, I am requesting that this letter be processed despite the fact that it is in violation of the proposed contract.

The firm is well established in the Boston area and included in its list of credits is the work of the new City Hall. I believe they are qualified to do the work required.

Due to the technical and professional nature of the services to be performed, it is my judgment that public advertising would serve no purpose.

Respectfully,

Donald B. Manson,
Director.

PUBLIC WORKS DEPARTMENT

Snow Removal

Mr. Mayor:

Contracts for removing snow and furnishing labor and equipment for the purpose of maintaining the department forces and equipment in connection with the work of

keeping the highways and streets open following snowstorms in all districts of the city expired on April 30, 1980. These contracts included an option renewal provision under which the city may elect to continue the present contracts for the period December 1, 1980, to April 30, 1981, under the same terms and conditions.

These contracts are to pay the contractors the minimum amount authorized pursuant to the specifications of the contracts. It is my intention to renew the contracts of the following contractors in the amount indicated:

District 1A, G. Conway, Inc., 500 Main St., Charlestown, \$9,000; district 1B, York Constr. Co., Inc., 10 Mazzeo Dr., Randolph, \$12,000; district 1C, M. Susi & Son, Inc., 36 Westwood St., Dorchester, \$15,000; district 2, South Shore Paving Corp., P.O. Box 283, Milton, \$14,000; district 3, George E. Lyons, Jr., Inc., 40 Sturtevant St., Dorchester, \$20,000; district 4, N. Cibotti, Inc., 79 Roc-Sam Park Rd., Braintree, \$20,000;

District 5, South Shore Paving Corp., P.O. Box 283, Milton, \$14,000; district 6, Charles & Angelo Todesca (JV), 98 Roslindale Ave., Roslindale, \$20,000; district 7A, J. Andreasi & Son, Inc., P.O. Box 487, Avon, \$12,000; district 7B, George E. Lyons, Jr., Inc., 40 Sturtevant St., Dorchester, \$12,000; district 8, Grandview Contr., Co., 16 Wilton St., Hyde Park, \$14,000; district 9, P.V. Barone Corp., 152 Strathmore Rd., Brighton, \$14,000; district 10A, Roslindale Contr., Co., 4971 Washington St., West Roxbury, \$20,000; district 10B, Jet-A-Way, Inc., 48 West Tremlett St., Dorchester, \$14,000.

The services provided by the present contractors have been very satisfactory and there would be no advantage to be gained in not exercising our option to renew these contracts since the contractors will be compensated at the hourly rate specified in the original contract.

Your permission is therefore requested to renew the above contracts, without further advertising in the amount indicated. The total amount of all contracts is a sum not to exceed \$210,000.

Very truly yours,

Joseph F. Casazza,
Commissioner.

SCHOOL DEPARTMENT

Chapter 766 Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to The Arlington School of McLean Hospital, 115 Mill Street, Belmont, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$204,785, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to thirty-five Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special at-

tention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,

Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Baylies Beginning Center, c/o Mass. Hospital School, Randolph Street, Walpole, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$47,070, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to thirty-five Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,

Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Bay State Rehabilitation and Nursery Care, Facility for Children and Young Adults, 78 Boylston Road, North Billerica, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$136,550, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to twenty-five Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,

Edward J. Winter,
Secretary.
Continued on next page

CONTRACTS AWARDED WITHOUT ADVERTISING

(Continued from previous page)

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Behavior Research Institute, Inc., 240 Laban Street, Providence, R.I.; for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$287,872, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to eight Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Carney Hospital, 2100 Dorchester Avenue, Dorchester, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$140,000, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to fifty Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Cerebral Palsy of Greater Boston, 515

Center Street, Newton, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$40,000, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to ten Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Clearway School, Inc., 61 Chestnut Street, West Newton, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$103,875, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to fifteen Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Devreux Foundation, Devon, Pennsylvania, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$335,040, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to twenty Boston Public School pupils in accordance with each child's educa-

tional plan devised for him by the Department staff.

Because it has been determined that children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Oak Hill School, 120 Halcomb Street, Hartford, Conn., for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$110,000, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to ten Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to St. Ann's School, 18 Claremont Avenue, Brighton, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$466,110, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to thirty Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Mr. Mayor:
On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract for Special Learning-Willow Hill, 98 Adams Road, Sudbury, for the providing of educational services to Boston Public School children in accordance with M.G.L. (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$35, which is deemed to be reasonable by the committee, during the period of July 1, 1980 to June 30, 1981.

The facility will provide thereunder educational services to fifteen Boston Public School children in accordance with each child's educational plan devised for him by the School Committee staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Mr. Mayor:
On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract for Vocational/Vocational Work Experience Program, Children's Hospital Medical Center, Longwood Avenue, for the providing of educational services to Boston Public School children in accordance with M.G.L. (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$100, which is deemed to be reasonable by the committee, during the period of July 1, 1980 to June 30, 1981.

The facility will provide thereunder educational services to five Boston Public School children in accordance with each child's educational plan devised for him by the School Committee staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Mr. Mayor:
On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract for more Collaborative, 10 Hall Avenue, Medford, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$57,580.20, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30,

The facility will provide thereunder educational services to seven Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Walker Home for Children, 1968 Central Avenue, Needham, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$499,485, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to thirty Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Furnishing Temporary Office Help (Secretarial, Key punch, Typist, etc.) for the Boston Public Schools.

The School Committee of the City of Boston invites bids for furnishing temporary office help for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Temporary Office Help." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business

Manager, at or before twelve o'clock noon on Thursday, August 13, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(July 20.)

SUPPLEMENTARY ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

Invitation for Bids for Alterations and Repairs, Hyde Park Municipal Building.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities (the Awarding Authority), Room 801, 147 Milk Street, Boston, Mass. 02109, hereinafter referred to as the Awarding Authority, hereby notifies all bidders submitting bids on the above project, advertised in the *City Record* dated June 29, 1981, as follows:

Time and Place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Thursday, August 13, 1981, at the office of the Awarding Authority, Room 801, 147 Milk Street, Boston, Mass. 02109, at which time and place they will be publicly opened and read aloud.

All subbids for subtrade designated in item 2 of the form for general bid shall be filed with the Awarding Authority at the above address before twelve o'clock noon on Tuesday, August 4, 1981, at which time and place they will be publicly opened and read aloud.

Bid Deposit Amounts

Add subbid:
Elevators\$2,500

The advertisement that appeared in the *City Record* issue dated June 29, 1981, remains otherwise unchanged.

CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
DONALD B. MANSON,
Director of Public Facilities.

(July 20.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

**Invitation for Proposals for Electrical Repairs:
Furnish and Install Exit Light Fixtures;
Furnish and Install Mercury Vapor Fix-
tures, Ballasts, and Bulbs; Repair Other
Miscellaneous Electrical Malfunctions.**

The City of Boston (the City), acting by its Commissioner of Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after July 13, 1981.

All proposals shall be filed no later than 12 noon, Boston time, July 28, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of the contract amount.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

By BERNARD W. CALLAHAN,
Commissioner.

(July 13-20.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Proposals for Community Development Block
Grant Project for Highway Reconstruction
in Dorchester Avenue, Lower Mills, Dor-
chester.**

The Commissioner of Public Works of the City of Boston, Room 714 (Contract Office), City Hall, invites proposals for Community Development Block Grant project for highway Reconstruction in Dorchester Avenue, Lower Mills, Dorchester.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner, and each in the sum of 100

percent of the contract price, will be required of the successful contractor. Forms of proposals may be obtained at Room 714 (Contract Office), sealed, marked "Proposal for Community Development Block Grant Project for Highway Reconstruction in Dorchester Avenue, Lower Mills, Dorchester," and left at Room 714, (Contract Office), seventh floor, City Hall, before 2 p.m. on Friday, July 31, 1981.

Proposal guaranty shall consist of a bid deposit of 5 percent of total bid, in the form of a bid bond, cash, certified check, treasurer's or cashier's check issued to the City of Boston. The proposals will then be publicly opened and read in the Hearing Room, 801 City Hall, One City Hall Square.

Proposals must be made in duplicate, the sealed duplicate, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. All proposals must be from bidders of record on file at Room 714, City Hall. *There will be a charge of twenty-five (\$25) dollars, NOT REFUNDABLE, for each set of contract documents taken out.* If the bidder neglects to bid on each and every item, it may lead to the rejection of the proposal. The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed under the contract, shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth and subject to the prevailing wage rates established by the U. S. Department of Labor and the Equal Employment Opportunity Requirements, a copy of which schedule is annexed to the form of contract referred to herein. Copies of said schedule may be obtained, without cost, upon application therefor at the office of the Commissioner of Public Works. Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under this contract and shall continue such insurance in full force and effect during the term of this contract.

Contractors shall also avail themselves of the list of minority businesses to be provided by the city through the Office of Minority Business Enterprise to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246. A statement of workforce needs as required by section 3 and a section 3 affirmative action plan shall be submitted with the contractor's proposal. These are tables AAP-1 to AAP-3 and form AAP-1 and can

be found beginning on Page CDBG Page ST-1 through ST-7 of the contract documents. This requirement will be adhered to. Proposals submitted without required forms will be rejected. No bidder will be eligible for award on this project unless he is able to demonstrate to the satisfaction of the Awarding Authority his ability to comply with these requirements.

The contractor's attention is called to the "Equal Opportunity Clause" and "Section 3 Federal Equal Employment Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation, expressed in percentages for the contractor's aggregate workforce in each trade on all construction work in the covered areas (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not federal or federally assisted) performed in the covered areas.

As used in this notice, and in the contract documents, the covered area is Arlington, Boston, Brookline, Burlington, Cambridge, Chelsea, Dedham, Everett, Malden, Melrose, Milton, Norwood, Revere, Somerville, Stoneham, Waltham, Westwood, Winthrop, Winchester, Woburn, and the islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specifically the affirmative action obligations required to achieve the goals established for the geographic area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of its projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the purpose of meeting the contractor's obligations shall be a violation of the contract, the Executive Order, and the regulation in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Set-aside contract provision of the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor

Minority Workforce: The contractor and subcontractors shall maintain a not less than 10 percent ratio of minority employee manhours to total employee manhours in each trade worked on the contract.

Boston Resident Workforce: The contractor and subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

Female Workforce: The contractor and subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classified Minimum Wage Rates," as determined by the Commissioner of Labor and Industry under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION OF ALL BIDDERS

For the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplementary Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be allocated for minority business enterprise. For the purposes of this paragraph, the term "minority business enterprise" means a business organization in which 51 percent of the business is owned and controlled by minority members who are Black, Hispanic, Asian, or American Indians.

Submitted with the contract documents are the "Minority Business Utilization Identification Statement," "Minority Business Utilization Report," and the "Minority Business General Contractor's Letter of Intent." The general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal. The responsive and eligible bidder is required to submit a Minority Business and General Contractor's Letter of Intent. The letter of intent shall be completed and signed by the minority business enterprise and the contractor no later than ten (10) workdays after general bid opening. The lowest bidder must also submit a Minority Business Utilization Statement for each minority business not included on the City of Boston Minority Business Directory.

Contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Minority Business to facilitate compliance with these requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and

Minority Business Enterprise Utilization requirements, are invited to attend scheduled prebid conferences held on July 28, 1981, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to a knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The Commissioner reserves the right to reject any or all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(July 20.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Printing of two (2) Curriculum Guides (Elementary and Middle School) for the Boston Public Schools.

The School Committee of the City of Boston invites bids for printing of two (2) curriculum guides for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of two (2) Curriculum guides." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Wednesday, August 12, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(July 20.)

ADVERTISEMENT COUNTY OF SUFFOLK

SUFFOLK COUNTY SHERIFF'S DEPARTMENT

Invitation for Proposals for Providing Repair, Maintenance and Auto Body Work on Suffolk County Sheriff's Department Vehicles for the Period August 1, 1981, to June 30, 1981.

The County of Suffolk (the County), acting by its Sheriff of Suffolk County, invites interested competent parties customarily engaged in automobile repair and auto body work, located within Suffolk County, to submit sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Suffolk County Jail, Business Manager's Office, 215 Charles Street, Boston, MA, on or after July 15, 1981.

All proposals shall be filed no later than Friday, July 31, 1981; Boston time, 12 noon, at the office of the City Auditor, Rm. M4, City Hall, Boston, and at the office of the Official, Suffolk County Jail, Business Manager's Office, 215 Charles Street, Boston, MA, in an envelope and plainly marked "Proposal for Providing Maintenance, Repair and Auto Body Work for Sheriff's Department Vehicles."

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such certified check shall be in the amount of one hundred dollars (\$100), made payable to the City of Boston.

The County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

COUNTY OF SUFFOLK,
By DENNIS J. KEARNEY,
Sheriff.

(July 20.)

Crime Check Number is

911

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**50 High Street,
Boston, Mass. 02110**

NOTICE TO CONTRACTORS

Sealed bids for MBTA Contract No. 100-111 will be received by the Director of Construction at the Contract Administration Office fifth floor, 50 High Street, Boston, MA 02110, until two o'clock (2 p.m.) on August 13, 1981. Immediately thereafter, in a designated room, the proposals will be opened and read publicly.

The above-numbered contract is more fully described as follows: **RENOVATIONS TO SHAWMUT STATION, RED LINE, BOSTON, MASS.**

The work under this contract consists of the complete interior renovation of the Shawmut Station, except for the Head House, including new interior walls and ceilings, new emergency exits, platform floor finish, plumbing and fire protection work, lighting, and interior painting.

This contract is subject to a financial assistance contract between the MBTA and the UMTA of the United States Department of Transportation.

Prequalification of contractors in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders" will not be applicable to the contract.

In view of the specialized nature of construction, an award will not be made to a contractor who is not equipped to undertake and complete the work.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after July 15, 1981, Monday through Friday, at a charge of \$25. The Authority's General Requirements and Covenants (1978 Edition of Division I) as amended, are available from the Contract Administration Office at a charge of \$5 per copy. The Authority's Standard specifications, Construction dated January, 1980, are available from the Contract Administration Office at a charge of \$15 per copy. None of these charges are refundable.

Bidding documents will be mailed by parcel post upon request and receipt of an additional postage and handling charge of fifteen dollars (\$15), payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder.

This contract contains a fuel price escalation clause.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the Specifications. In addition, pursuant to the requirements of Appendix 3, Minority Business Enterprise (MBE)

Provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the state goal of 15 percent.

The Authority hereby notifies bidders that it will affirmatively insure that in regard to any contract entered into pursuant to this advertisement (Notice to Contractors), minority and female construction contractors will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements to that executive order. The requirements for bidders and contractors under this order are explained in the specifications.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of Mr. John F. Toomey, Project Manager, Telephone Number 722-3411.

A prebid conference will be held on July 29, 1981, at 10 a.m., at the Project Office Conference Room, 500 Arborway, Jamaica Plain, MA. It is imperative that prospective bidders have a representative attend. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their proposal that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

Bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1978 (P. L. 95-599) applies to any contract, procurement, or agreement (in excess of \$500,000) which results in this solicitation. These regulations require, as a condition of responsiveness, that the bidder submit with his bid a completed Buy America certificate as set forth in the form for bid.

Proposal guaranty shall consist of a bid deposit of thirty-four thousand one hundred dollars (\$34,100), in the form of a bid bond, cash, certified check, treasurer's or cashier's check issued to the MBTA by a responsible surety, bank, or trust company.

The successful bidder will be required to furnish a performance bond and a labor and materials payment bond each for the full amount of the contract price. The surety shall be a surety company or securities satisfactory to the Authority.

The Authority reserves the right to reject any or all proposals, to waive informalities, to advertise for new proposals or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,**

**By JAMES F. O'LEARY,
General Manager.**

(July 20.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF
CITY OF BOSTON**

**Administration Building, 26 Court
Office of the Business Manager**

**Proposal for Furnishing Floor Finish
Department of Chief Plant Engineer
Boston Public Schools.**

The School Committee of the City of Boston invites bids for furnishing floor finish for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Floor Finish (Flooring)". The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a check, payable to the City of Boston, in the amount of one hundred dollars (\$100.00) bond, must be left at the office of the Business Manager, at or before twelve o'clock noon, Friday, July 31, 1981. Copies filed with the Business Manager will be publicly opened at twelve o'clock noon of the day following. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Massachusetts, previous to the time named for opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City. The successful bidder will be required to furnish a check in the amount of one hundred dollars payable to the City of Boston, for the performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and to the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

*Business Manager of the School Committee
(July 20.)*

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF
CITY OF BOSTON**

**Administration Building, 26 Court
Office of the Business Manager**

**Proposal for Furnishing Data Processing
Supplies for Boston Public Schools.**

The School Committee of the City of Boston invites bids for data processing supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Data Processing Supplies". The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certificate

to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be filed with the office of the Business Manager, at twelve o'clock noon on Tuesday, July 1, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity provisions of the specifications and contract and to the obligation of the contractor to take affirmative action in connection with employment throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.

ADVERTISEMENT COUNTY OF SUFFOLK

SUFFOLK COUNTY SHERIFF'S DEPARTMENT

Invitation for Proposals for Providing Containerized Service for the Suffolk County Jail for the Period August 1, 1981, to June 30, 1982.

The County of Suffolk (the County), acting by its Sheriff of Suffolk County, invites interested competent parties customarily engaged in containerized service work, within Suffolk County, to submit sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Suffolk County Jail, Business Manager's Office, 215 Charles Street, Boston, MA, on or after July 15, 1981.

All proposals shall be filed no later than Friday, July 31, 1981, Boston time, 12 noon, at the office of the City Auditor, Rm. M4, City Hall, Boston, and at the office of the Official, Suffolk County Jail, Business Manager's Office, 215 Charles Street, Boston, MA, in an envelope plainly marked "Proposal for Providing Containerized Service for the Suffolk County Jail."

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such certified check shall be in the amount of one hundred dollars (\$100), made payable to the City of Boston.

The County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

COUNTY OF SUFFOLK,
By DENNIS J. KEARNEY,
Sheriff.

(July 20.)

ADVERTISEMENT COUNTY OF SUFFOLK

SUFFOLK COUNTY SHERIFF'S DEPARTMENT

Invitation for Proposals for Providing Rodent and Pest Control at the Suffolk County Jail for the Period August 1, 1981, to June 30, 1982.

The County of Suffolk (the County), acting by its Sheriff of Suffolk County, invites interested competent parties customarily engaged in rodent and pest control, located within Suffolk County, to submit sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Suffolk County Jail, Business Manager's Office, 215 Charles Street, Boston, MA, on or after July 15, 1981.

All proposals shall be filed no later than Friday, July 31, 1981, Boston time, 12 noon, at the office of the City Auditor, Rm. M4, City Hall, Boston, and at the office of the Official, Suffolk County Jail, Business Manager's Office, 215 Charles Street, Boston, MA, in an envelope plainly marked "Proposal for Providing Rodent and Pest Control at the Suffolk County Jail."

The attention of all bidders is directed to the provisions of the contract document and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust com-

pany, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such certified check shall be in the amount of one hundred dollars (\$100), made payable to the City of Boston.

The County and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the County.

COUNTY OF SUFFOLK,
By DENNIS J. KEARNEY,
Sheriff.

(July 20.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Furnishing Safe and Armored Car Service (School Food Services) for Boston Public Schools.

The School Committee of the City of Boston invites bids for furnishing safe and armored car service for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Safe and Armored Car Service." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Wednesday, August 12, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(July 20.)

**READVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**50 High Street,
Boston, Mass.**

NOTICE TO CONTRACTORS

Sealed bids for MBTA Contract No. 087-101R (Project Value 96.00) will be received by the Director of Construction at the Contract Administration Office, fifth floor, 50 High Street, Boston, Mass. 02110, until two o'clock (2 p.m.) on August 11, 1981. Immediately thereafter, in a designated room, the proposals will be opened and read publicly.

The above-numbered contract is more fully described as follows:

CLASS 7 BUILDING — ADDITION AND RENOVATION BUS OVERHAUL SHOP, EVERETT MAINTENANCE FACILITY, EVERETT, MASS.

The work consists of construction of a new addition and renovation of the bus overhaul shop both interior and exterior.

This contract is subject to a financial assistance contract between the MBTA and UMTA of the United States Department of Transportation.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Proposal Form," which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m. after July 9, 1981, Monday through Friday, at a charge of \$50. The Authority's General Requirements and Covenants (1978 Edition of Division I, as amended) are available from the Contract Administration Office at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January, 1980, are available from the Contract Administration Office at a charge of \$15 per copy. Neither charge is refundable.

Bidding documents will be mailed by parcel post upon request and receipt of an additional postage and handling charge of fifteen dollars (\$15), payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder.

This contract contains a fuel and asphalt price adjustment clause.

Bidder's attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Minority Business Enterprise (MBE) provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goal of 7.48 percent.

The Authority hereby notifies bidders that it will affirmatively insure that in regard to any contract entered into pursuant to this advertisement (Notice to Contractors), minority and female construction contractors will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements to that executive order. The requirements under this order are explained in the specifications.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of Mr. George H. Smith, Jr., Project Manager (Tel. No. 389-2521).

A prebid conference will be held on July 23, 1981, at 10 a.m., at the MBTA Project Office, 80 Broadway, Everett, Mass. It is imperative that prospective bidders have a representative attend. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their proposal that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

Bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1978 (Pub. L. 95-599) apply to any contract, procurement, or agreement (in excess of \$500,000) which results from this solicitation. These regulations require, as a condition of responsiveness, that the bidder submit with his bid a completed Buy America certificate as set forth in the form for bid.

Proposal guaranty shall consist of a bid deposit of four hundred eighty thousand dollars (\$480,000), in the form of a bid bond, cash, certified check, treasurer's or cashier's check, issued to the MBTA by a responsible surety, bank, or trust company.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price. The surety shall be a surety company or securities satisfactory to the Authority.

The Authority reserves the right to reject or all proposals, to waive informalities, to advertise for new proposals or proceed with the work otherwise, as may be deemed to be in the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

By James F. O'Leary
General Manager

(July 20.)

**ADVERTISEMENT
CITY OF BOSTON**

ADMINISTRATIVE SERVICES DEPARTMENT—PURCHASING DIVISION

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

Proposal No. 011 — COVER MATERIALS FOR
PUBLIC WORKS DEPARTMENT
Opening Date Monday, August 3, 1981
Procurement Code 1-03-11-39.4.)

The City of Boston, by its Purchasing Agent, hereby invites sealed bids for furnishing materials in accordance with order, goods or materials as set forth. **EVERY BID MUST BE SUBMITTED TO THE PURCHASING AGENT AT ROOM 613, CITY HALL, BOSTON, MASS. 02201, BEFORE 3 P.M. ON THE DATE STATED ABOVE.**

(A) Submitted on a form obtained from the Purchasing Agent at Room 613, 11 City Hall Square, Boston, —

(B) Signed by the bidder.

(C) Accompanied by a certificate of payment, a certified check, or a treasurer's or cashier's check, payable to the City of Boston, in the amount determined by the Purchasing Agent as set forth in the purchasing proposal form.

(D) Enclosed in a sealed envelope marked with the Proposal Number and which the bid relates, and —

(E) Filed at the office of the Purchasing Agent, Room 613, City Hall, 1 City Hall Square, Boston, Mass. 02201, before 3 p.m. on the date stated above, at which time and place bids for the sale and delivery of such materials will be publicly opened and read.

Pursuant to law, a duplicate of the proposal (without bid deposit check) must also be submitted to the City Auditor at his office in Boston before the time stated above for the opening of bids by the Purchasing Agent.

The Purchasing Agent reserves the right to reject in whole or in part any and all bids, and to award the contract to the bidder deemed in the best interest of the City of Boston.

**FRANK F. COUGHLIN
Purchasing Agent**

(July 20.)

CITY RECORD

KEVIN H. WHITE
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

PATRICK F. McDONOUGH
PRESIDENT, CITY COUNCIL

DL 73

MONDAY, JULY 27, 1981

NO. 30

25,000 GRANT FOR LONG WHARF RESTORATION

Mayor Kevin H. White announced that the federal government has allocated Boston \$825,000 for the restoration of Long Wharf on Boston Harbor.

White said: "The restoration of Long Wharf is yet another example of how Boston continues to enhance the public uses of its historic harbor. And since city funds are no longer available for projects like this, it is especially important that Boston can aggressively seek other sources of funding and can move ahead."

The \$825,000 grant was made to the Boston Redevelopment Authority from the National Park Service (formerly the Heritage Conservation Recreation Service), a division of the U.S. Department of the Interior. The funds together with \$900,000 in federal funds previously committed to the city from the Community Development Block Grant program, will be used to carry out Phase I of the Long Wharf reconstruction project.

A Director Robert J. Ryan said: "The restoration of Long Wharf will include additional public open space along the water's edge, facilities for commuter and excursion boats, and an extension of the 'Walk to the Sea' from Government Center to the harbor. Long Wharf will also serve as one of the entrances to the new Harbor Island State Park."

Phase I of the project, the northern end of Long Wharf will be restored to its original configuration by removing the late nineteenth-century concrete and timber decks exposing the eighteenth- and nineteenth-century granite bulkheads. The wharf will be paved with granite cobbles and brick, a surface reminiscent of the original working wharf. The entire perimeter of the wharf will accommodate mooring facilities for public ferries, commuter excursion boats.

The grant from the National Park Service will be the first step in a \$6 million multi-phased Long Wharf reconstruction project as part of the overall plan proposed by the BRA with assistance from Sasaki Associates of Watertown, Mass.

According to Ryan, the BRA selected the firm of Sasaki Associates in 1979 to prepare an overall master plan for the harbor's edge along the

downtown waterfront and Fort Point Channel area.

Ryan said, "Implementing the master plan for the waterfront depends upon continued commitment of financial assistance from those private entities who will benefit directly from the plan. Preliminary indications of such private financial assistance are encouraging."

Long Wharf, built between 1711 and 1715 as an extension of King Street (now known as State Street) was once Boston's principal pier. It was lined with brick warehouses similar to the style of the Gardiner Building which is now the Chart House Restaurant. It was also important in the city's military history, being the point at which nearly all the British troops that came to Boston disembarked.

Today, Long Wharf is owned by the Boston Redevelopment Authority. Nearby developments include the Long Wharf Hotel, scheduled for completion in 1982, and the New England Telephone Company which is renovating their building, once used as a switching center, into executive offices.

Construction on the Long Wharf restoration is expected to begin in the spring of 1982.

IT MAKES SENSE TO HIRE YES GRADUATES

Project YES, a city-sponsored program that contracts with local businesses to provide subsidized jobs to Boston high school students, trains its participants to develop good work habits such as regular attendance, punctuality, good grooming, and courtesy. Each YES enrollee is assigned a caseworker who counsels the young person on any work related problems which may arise, and enforces the program's standards for satisfactory job performance.

EEPA advises employers in need of workers to consider YES graduates. Trainees who have made it all the way through YES are the ones who are really good. We absolutely recommend employers hire these YES graduates.

Employers interested in hiring Project YES graduates can contact the City of Boston's Employment and Economic Policy Administration (EEPA), which has set up an office for matching appropriate YES enrollees to businesses in need of workers. For more information, call John Favorito at 725-3788.

Project YES, which is operated by EEPA, has served over 10,000 Boston high school students since its inception in 1978. YES provides 75 percent of the wages for enrollees working at private sector businesses; the businesses supply the other 25 percent. In order to qualify for the program, participants must agree to either remain in, or return to high school.

NEW LOAN PROGRAM FOR LOCAL MERCHANTS

Mayor Kevin H. White, on July 19, announced the establishment of the Neighborhood Commercial Development Bank, a partnership between the city and lending institutions to help improve eligible businesses in nine Boston neighborhoods.

Under the partnership, the first of its kind in the country, the city will deposit \$1 million in federal Community Development Block Grant (CDBG) funds at four participating banks in interest and noninterest-bearing accounts.

The deposits are expected to generate between \$2.5 million and \$3 million in low-interest, commercial loans that the businesses can use for facade improvements, rehabilitation, and acquisition.

The bank was established with the signing of letters of agreement by Mayor White and the First National Bank of Boston, New England Merchants National Bank, the State Street Bank and Trust Company, and the Shawmut Bank of Boston. The program will be administered by the city's Neighborhood Development Agency (NDA) in cooperation with the banks.

Mayor Kevin H. White said, "The Neighborhood Commercial Development Bank Program is a unique use of federal funds to support the small business districts that are such an important part of the character and economic health of Boston's neighborhoods.

"The long-term goal of the city's development strategy has always been to ensure that the neighborhoods benefit fully from Boston's economic revitalization. This program will help make that goal a reality by giving a boost to small businesses in areas where private improvement loans have become costly and difficult to secure."

"The signing of these agreements represents an important new step in joint ventures between the business community and the City of Boston," said NDA Director John F. Weis.

"The banks are to be congratulated for their foresight in recognizing the marketability of the city's neighborhood shopping districts."

Districts eligible for participation in the Neighborhood Commercial

Development Bank are: Codman Square, Dorchester; Fields Corner, Dorchester; Lower Mills, Dorchester; Uphams Corner, Dorchester; Blue Hill Avenue-Morton Street, Mattapan; Dudley Station, Roxbury; Grove Hall, Roxbury; Roslindale Square, Roslindale; and West Broadway, South Boston.

Two types of loans will be made under the program, 6 percent facade improvement loans and commercial development loans at two-thirds of the prime interest rate. The facade improvement loans will be up to \$10,000 with up to five years to repay, while the commercial development loans will have a \$250,000 maximum with a payback period of fifteen years or more.

No city funds will be involved.

The banks will be able to provide the low-interest loans because part of the \$1 million CDBG deposit will be in a noninterest account. Under the program formula, the city will deposit \$1 in a noninterest-bearing account for each \$3 the banks make in commercial development loans. For each facade improvement loan, the city will deposit, in an interest-free account, an amount sufficient to reduce the interest rate to the participating business to 6 percent.

In effect, money deposited in noninterest account will act as a subsidy for the low-interest loan businesses.

As loans are repaid by businesses, the city will shift the deposit from the noninterest account to the interest-bearing account. This will allow for a recycling of the money available to businesses for low-interest loans.

The city will screen applicants seeking eligibility in the program. Those seeking more information about the Neighborhood Commercial Development Bank should contact the NDA at 725-3315.

GRANT AWARDED TO LOCAL PRINTING FIRM

Nimrod Press, Inc., one of Boston's largest printing firms, has been awarded a \$200,000 Neighborhood Development Action Grant (NDA) as part of a \$1 million financing package for the first phase of a five-year expansion project at its East Boston line Avenue facility. The \$200,000 will be made available to the company as a long-term loan.

Over the next five years the expansion is expected to create at least 100 new jobs at the company's Fenway location.

The federal grant was awarded through Boston's Economic Development and Industrial Commission, the city's industrial development agency, and was announced recently by Mayor Kevin H. White.

Noting that the nationwide petition for UDAGs had grown tremendously sharp, Mayor White praised the assistance provided by Senator Paul Tsongas and Congressman Joseph Moakley in securing the loan for Nimrod.

Brian Dacey, EDIC director, said, "The printing business is one of Boston's strongest industries. Nimrod is a leader. Helping a company like Nimrod is precisely the role EDIC is designed to play. Growth is a tremendous asset to the city's industrial base."

Included in the agreement for the loan was the resident hiring program established last year by Mayor White. Nimrod will cooperate

CITY RECORD

USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Arnold I. Epstein, Editor
Patricia Ross, Executive Secretary
Editorial Office, Room 203, 1 City Hall Square, Boston 02201. Tel. 725-4607.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) \$8.00 per year
Single Copies 20 cents
Postmaster: Send address changes to City Record, Room 203, 1 City Hall Square, Boston, MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$4 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

ity's goals by making an effort to employ at least 50 percent of its workers from the City of Boston. Nimrod Press was incorporated in 1978 as a small, job printer. Since then, Nimrod has grown to 125 people with more than \$10 million in annual sales.

As a result of the rapid growth, Nimrod's management had sought to modernize and expand its Boston operations. The expansion requires construction adjacent to Nimrod's present building on limited property along Brookline Avenue. Construction and land costs are higher here than in comparable suburban locations. The UDAG financing will narrow this cost differential.

Alter Tower, Nimrod president, explained, "We've been happy here in Boston for many years and wanted much to maintain an in-town location. On the other hand, because our Fenway facility is on such a small constrained site, physical expansion here was bound to be expensive. By obtaining the UDAG, HUD and EDIC have given us a financial incentive we needed to stay in Boston."

The \$1 million cost of the first phase of the expansion project includes the purchase of an abandoned gas station, renovation of the station for printing use, and also renovation of the existing Nimrod

to complete the financing for the \$10 million expansion project, Nimrod will receive approximately \$5,000 in private loans from the Massachusetts Business Development Corporation and the New England Merchants Bank.

BOSTON GETS U.S. GRANT FOR PEDESTRIAN PLAN

Mayor Kevin H. White recently announced that the federal government has awarded Boston a grant of \$1,000,000 to improve conditions for pedestrians and traffic in the South Station area.

White said, "Not only does this grant help us toward our goal of making the city more accessible to pedestrians, but it is also an indica-

tion that Boston is still very much alive in the fierce national competition for a decreasing amount of federal funds."

The grant was made to the Boston Redevelopment Authority from the Federal Highway Administration's Comprehensive Transportation System Management Assistance Program. The funds were authorized by Congress in 1980 to examine and demonstrate innovative methods of improving existing transportation systems in the nation's cities.

According to White, "Many of the improvements made possible by this grant were already planned, but were in jeopardy because of the cuts in city funds required by Proposition 2½. So this grant comes at a very important time. It helps us go ahead with certain street improvements when we need them to keep up with the rapid pace of private development. And it does so in an efficient, cost effective way. We are grateful to the U.S. Department of Transportation for this grant."

According to BRA Director Robert J. Ryan, the grant will allow the BRA to design and coordinate a system of new pedestrian and traffic improvements in the Dewey Square/Leather District area. The improvements planned include: the rerouting of commercial traffic around the residential areas of Chinatown, more direct connections between the Central Artery and the new Lafayette Place Garage, new pedestrian improvements through Dewey Square including widened sidewalks, and a long term program to facilitate the flow of MBTA and other buses in and out of the area.

Ryan said, "By making relatively inexpensive improvements to the pedestrian environment, we transformed the Downtown Crossing area from a traffic congested corner to a pleasant downtown shopping area. We can now apply this kind of strategy to the Dewey Square area, and link our major transportation complex with our major shopping area."

The South Station/Dewey Square area is now the site of many other developments including the new Dewey Square Office Tower, the new transportation center and air

rights development at South Station and the historic Church Green Building restoration.

Crime Check Number is

911

BEELINES

"Why don't bees ever crash into one another?"

"What are the yellow spots on the legs of a bee for?"

"How can I tell which bee is the queen bee?"

For the answer to these and other questions, make a beeline to the observation hive at Boston's Museum of Science. Located in the Lyman Library on the third floor, this glass-walled apiary has been intriguing adults and youngsters for 27 years.

Summer is a busy time for the bees, and visitors can watch as these industrious insects gather pollen, build honeycombs, and signal the whereabouts of nectar by doing honey dances.

Although the hive looks like one chaotic mass, in reality bee society is highly ordered and specialized. Each bee is born to a particular task. The younger bees clean the cells to prepare them for eggs. They also take the nectar and the pollen from the worker bees, and pack it into the cells. Later these adolescents will become workers, searching ceaselessly for food. Some will guard the entrance to the hive to protect it from wasps, spiders, and wax moths. Still others feed the babies.

The queen, marked with red spots for easy identification, spends her time walking over the cells to lay the 1,000 to 2,000 eggs a day that she produces in the summer. She usually chooses cells at the lower end of the hive.

The queen and her hive come from the Melrose beeyard of Paul Comer, now a Rhode Island resident. They spend their winters at the Museum, food supply and weather permitting.

BOSTON — MORE THAN PULLING ITS WEIGHT

By Mayor Kevin H. White

Boston, with its 46 square miles of land, is one of America's most compact major cities. But despite its modest territorial size, much is expected of Boston.

This is especially true in Massachusetts. Boston is but one of the commonwealth's 351 communities, but is the one that all the others look to with great expectations.

As the state's capital and most populous city, Boston goes about its business under a public magnifying glass. Certainly our faults and mistakes become bigger than life.

From time to time, I like to put this city's accomplishments under the same magnifying glass to provide the people of Massachusetts with a better look at what the people of Boston are doing.

I need not talk about Boston's leadership position in medicine and education, nor its prominent and growing influence in high technology and service industries. All of this is common knowledge far outside the city's boundaries.

Instead, let's concentrate on the economic benefits Boston spreads across the rest of the state. A rarely-discussed fact of economic life in Massachusetts is that Boston provides a sizeable portion of the state's total tax revenues.

During the past fiscal year, Boston generated \$651 million in revenues for Massachusetts, 17 percent of the state's total. In return, the city received some \$200 million of these dollars back in the form of state aid.

Simple mathematics shows that the state made a net gain of close to half a billion dollars in Boston to help pay state expenses.

And the ongoing boom in Boston's private sector promises even greater revenues for Massachusetts in the future. As Boston Redevelopment Authority Director Robert Ryan recently pointed out, the BRA was involved in projects approved in fiscal 1981 that are pumping \$1.2 billion in private investments into Boston.

These projects will generate an estimated \$100 million a year in state revenues in the future — in ad-

dition to the current \$651 million-level the city already has attained.

The \$1.2 billion in new construction projects launched during fiscal '81 breaks down this way:

Housing developments total 29; office space projects, 20; institutional developments, 10; retail space, 8; hotels, 7 and other projects, 2.

This adds up to 76 major new projects started in Boston in the past fiscal year.

Every taxpayer and resident in Massachusetts benefits from the unprecedented development activity going on in the state's capital city today. They benefit financially because the tax revenues being generated here go to help pay state operating expenses across the commonwealth, from Cape Cod to the Berkshires.

The people of Boston have a right to be proud of this. It is valid testimony to their industry and enterprise. They can stand up proudly beside people from any other community in the state when it comes to pulling their own weight for Massachusetts.

When Boston goes under the magnifying glass, and the public takes a real close look, I think what will be seen is that Boston is a capital city in every sense of the word.

SUMMER YOUTH EMPLOYMENT PROGRAM

Robert M. Coard, executive director of ABCD along with David S. Mundel, administrator of the city's Employment and Economic Policy Administration (EEPA), the CETA prime sponsor, formally announced the opening of the seventeenth year of the Summer Youth Employment Program (SYEP). The news conference was held at the Quincy Community School, 885 Washington Street, Boston.

In previous years, an average of between 5,000 and 6,000 youths were provided jobs; this year, the program can provide jobs for fewer than 3,000 city youngsters of low-income families. Coard stressed the

point that the Reagan administration had misplaced priorities, the great challenge before this nation is not foreign but domestic: "our great defense lies not in our military strength, but in our youth and our future." He added that the federal government must provide jobs and jobs training programs for youth because private industry does not have the resources to do so. Where there are private industry jobs, they are largely found in technology industries. But because high school graduates are for the most part ill equipped for such agencies such as ABCD are needed.

Mundel pinpointed the relevancy of the ABCD/EEPA program: "... linking education with work experience, it enables young people to acquire tools which will be invaluable in their future careers." He said that workers are placed in a variety of settings, including health care agencies, recreation programs, libraries, and neighborhood improvement programs. In addition to specific jobs, they have opportunity to learn such things as how to do a job interview, cultivate good work habits, and develop skills important in seeking and maintaining full-time employment.

A special note: in this year class of handicapped, the program has been able to expand its services to approximately 250 to 300 disabled special needs young people. Training and supervision in wood working, assembly, and painting is available. In addition, some will also receive vocational training at Boston's new Occupational source Center in construction, electrical engineering, word processing, energy conservation, and electronics.

AUTO OUGHT TO

Always notify the Registry when you move, failure to do so can result in a \$25 fine. Persons who move should notify the Registry so that the record of registration of their car be changed and their address on their driver's license

ged to show the new address. Registrar will also furnish the rist with a decal that can be to place on the plasticized 's license. The car owner d also notify the insurance any. A driver in Massachusetts operates a vehicle that is not rly registered runs the risk of ble impoundment of the auto. torists are now receiving two s when their registrations ex- The are green on white. The ice of issuing only one plate o had been in effect for some n recent years is being phased Also, the red on white color ination is gradually being ed by green on white. st Massachusetts registered today bear a combination of numerals and three letters. e cars will continue to operate y with one plate, attached to ar of the car. ector buffs may obtain a PLE Massachusetts number y sending a check in the nt of \$3, payable to the Com- wealth of Massachusetts, to ty Registrar Robert Panora, Nashua Street, Boston, MA . The new SAMPLE tag is the size as a regular plate and the ination of green on white has ed red on white.

ORDINARY STEP-RATE ADVANCE
UNDER COMPENSATION PLAN FOR
EMPLOYEES OF SUFFOLK COUNTY.

SUFFOLK COUNTY COURT HOUSE COMMISSION

omas B. Francis,
Supervisor of Personnel.
Mr. Francis:
Effective May 27, 1981, I have appointed
M. Sudanowicz as principal clerk/
grapher in the office of the Court House
Commission.
Prior to this appointment, Miss Sudanowicz
employed in the capacity of supervisor in
the industry.
Because of this prior experience and qualifi-
cation for this position, it is requested that her
one-year, two-year, three-year, four-year, five-
and sixth-year increments be determined
under Rule 15F of the Suffolk County Compens-
ation and Classification Plan, effective May
31.

Very truly yours,
DENNIS J. KEARNEY,
Acting Chairman.

FIRE DEPARTMENT ORDERS

July 10.

General Order No. 55

I. RETIREMENT

The following retirement, in accordance with the provision of section 5, chapter 32, G.L., became effective 0800 hours, July 8, 1981:

Fire Fighter William E. Driscoll, Engine Company 55.

Fire Fighter Driscoll was appointed to the department April 27, 1949.

Fire Fighter Driscoll leaves the department with the best wishes of his associates.

II. COMPUTERIZED ALARM ASSIGNMENT SYSTEM

The following-mentioned fire alarm boxes have been installed in the following circuits:

Box:
13-4183 — MBTA Maintenance and Storage Building, Dorrance Street and Arlington Avenue, in Circuit 12.

18-2235 — Occupational Resource Center, 75 New Dudley Street, in Circuit 27.

13-171 — Digital Boston Facility, 20 Hampden Street, in Circuit 31.

13-2391 — Tecumseh House, 107 Fisher Avenue, in Circuit 8.

14-1251 — Commercial Block, 142 Commercial Street, in Circuit 4.

12-281 — Police Station, 1706 Centre Street, in Circuit 42.

24-182 — University of Mass., Physical Educational Building, 120 in Circuit 24.

12-1866 — Savin Hill Apartments, 130 Auckland Street in Circuit 68.

15-2883 — Liberty Mutual Building, 1208 VFW Pkwy., in Circuit 23.

15-2358 — Medical Area Total Energy, 474 Brookline Avenue, in Circuit 26.

13-1413 — Trailway Bus Terminal, 555 Atlantic Avenue, in Circuit 55.

12-3748 — Hyde Park YMCA, 1137 River Street, in Circuit 59.

13-1253 — Quincy Market Parking Garage, 20 Clinton Street, in Circuit 2.

15-2382 — Back of the Hill Housing, 100 South Huntington Avenue, in Circuit 8.

13-5371 — Boston College Dormitory, 150 St. Thomas More Drive, in Circuit 45.

12-321 — Housing for Elderly, 447 Adams Street, in Circuit 68.

13-3816 — Housing for Elderly, 11 Summer Street, in Circuit 81.

14-1573 — Prudential Tower, 800 Boylston Street, in Circuit 61.

12-3814 — Housing for Elderly, 63 Summer Street, in Circuit 81.

12-2342 — Fenway Boylston Motor Hotel, 1271 Boylston Street, in Circuit 18.

Company commanders will add the above to their circuit cards.

Box 2244 has been changed from Circuit 17 to Circuit 56.

III. STATIONERY SUPPLIES

Effective immediately, the stationery supply room at Headquarters will be opened on Mondays, Wednesdays, and Fridays only, from 0900 hours to 1200 hours.

District fire chiefs shall make arrangements to have supplies for their districts picked up on these days.

District fire chiefs shall take inventory of their supplies and requisition what is need to meet the needs of companies in their districts.

All requisitions shall be signed by a district fire chief.

Company commanders shall draw their supplies from district headquarters.

EXTRAORDINARY STEP-RATE ADVANCE
UNDER COMPENSATION PLAN FOR
EMPLOYEES OF SUFFOLK COUNTY.

PENAL INSTITUTIONS DEPARTMENT

Mr. Thomas Francis,
Acting Supervisor of Personnel.

Dear Mr. Francis,

On January 26, 1981 Gary Bolles, 7 Sumner Street, Boston, was appointed as a temporary correction officer for the Penal Institutions Department after certification from a Civil Service list.

Mr. Bolles was previously employed by the Penal Institutions Department as a correction officer from August, 1976, through September, 1977. Prior to this, he was employed as a security guard for Urban Security Sinc. for over two years. He was also employed as a special police officer for the City of Boston's Health and Hospitals from December, 1978, through April, 1980.

Mr. Bolles has also been active in the U.S. Marine Reserve and has served one year active duty as a military police officer with training in riot control and military penology.

Due to Mr. Bolles previous experience and background in correction and law enforcement, I would like to recommend that his first-, second-, and third-year increments be determined under section 15F of the County Classification and Compensation Plan, effective June 26, 1981.

Sincerely,
JOHN C. SEAY,
Commissioner.

EXTRAORDINARY STEP-RATE ADVANCE
UNDER COMPENSATION PLAN FOR
EMPLOYEES OF SUFFOLK COUNTY.

SUFFOLK COUNTY COURT HOUSE COMMISSION

Mr. Thomas B. Francis,
Supervisor of Personnel.

Dear Mr. Francis:

On May 27, 1981, Antonetta DiNicola was appointed head clerk by the Court House Commission.

Prior to this appointment, Mrs. DiNicola has been serving in the capacity of administrative aide of the Court House Commission.

Because of this prior experience and qualification for this position, it is requested that her sixth-year increment be determined under Rule 15F of the Suffolk County Compensation and Classification Plan, effective May 27, 1981.

Very truly yours,
DENNIS J. KEARNEY,
Acting Chairman.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without public advertising, based on the following communications:

SCHOOL DEPARTMENT

Chapter 636 Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to the Children's Museum, Museum Wharf, 300 Congress Street. The contract shall be in effect during the period of September 5, 1980, to June 30, 1981, and occur at a cost not to exceed \$10,156, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Donald McKay School;

All fourth grade students of the McKay School will study "Backyard Botany" in six course sessions at the Children's Museum, and fifty sixth grade students will study "Ancient Timekeeping," also in six course sessions. Both courses fit into the current science curriculum and complement the schoolwide science curricula set up for this Science Magnet School. Participating teachers and paid parent assistants will be involved in course planning, instruction, and evaluation.

The contractor is especially qualified to provide the above services because the Children's Museum has the unique exhibits, collections, and resources necessary for the program, and the museum staff members involved are specialists in the program areas mentioned above. The grant award for this contract was approved late by the Board of Education. This and the School Committee's meeting schedule delayed the approval of the contract and its submission to the Law Department.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be excuted, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-9S-0482.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to the Children's Museum, Museum Wharf, 300 Congress Street. The contract shall be in effect during the period of September 5, 1980, to June 30, 1981, and occur at a cost not to exceed \$11,282, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Rafael Hernandez School:

The entire Hernandez School will participate in courses either at the Children's Museum, or at the Museum of Transportation. Sessions will occur both in the school and in the Museums and each grade level will study a different one of the following topics: (Grade K and 1-5, respectively); Puppetry, Animal Motion, Locomotion, Japanese Life, Native American Life and Energy.

The contractor is especially qualified to provide the above services because the Children's Museum and the Museum of Transportation have the unique exhibits, collections, and resources necessary for the program, and the museums' staff members involved are specialists in the program areas listed above.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be excuted, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-9S-0484.

The late approval of this grant award and the delay in obtaining the necessary signatures has resulted in the late submission of this contract to the Law Department.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to City Stage Co., Inc., 539 Tremont Street. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$4,223, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Morris Elementary School:

Fifteen weeks of creative drama classes (once a week) with teachers and students of the Morris School. Students and teachers will learn to dramatize stories and facts from reading, history, current events, and possibly math as a regular part of the classroom curriculum. A final event will involve parents and publicize school activities in the community.

The contractor is especially qualified to provide the above services because of the special training of the City Stage Co. staff and their historical relationship with the Morris School.

The grant award for this contract was approved late by the Board of Education. This and the School Committee's meeting schedule delayed the approval of the contract and its submission to the Law Department.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the

School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be excuted, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-35-0428.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to the Community Music Center of Boston, 148 Beacon Street. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$6,842, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Jackson School:

A thirty-week program in basic music through music consisting of small groups integrated racially, and according to different learning needs and abilities. Successful music setting will serve as a catalyst for academic and social learning. A series of cassette tapes will be made available to teachers and will demonstrate music materials for integration into school curriculum.

The contractor is especially qualified to provide the above services because the Center possesses a specially trained staff geared to the instruction of and the relationship of music to the implementation of basic curricula.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be excuted, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-9S-0483.

The late approval of this grant award and the delay in obtaining the necessary signatures has resulted in the late submission of this contract to the Law Department.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Emerson College, 148 Beacon Street. The contract shall be in effect during the period of September 29, 1980, to June 30, 1981, and occur at a cost not to exceed \$6,842, which is deemed to be reasonable by the School Committee.

to be reasonable by the School Committee. The contractor will provide the following instructional services at the Adams School: The contractor will use drama to teach children cultural awareness through a series of sessions with drama specialists. They will work with the children of the Adams School in Boston and the Channing School in Hyde Park.

The contractor is especially qualified to provide the above services because it is an institution of higher learning which trains teachers to work with drama in the curriculum.

The grant award for this contract was approved by the Board of Education. This contract was presented to the School Committee's meeting schedule for the approval of the contract and its submission to the Law Department.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. P0156.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:
On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Freedom House, Inc., 14 Crawford Street, Boston, Massachusetts 02114. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$4,500, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Jeremiah E. Burke School, Freedom House, Inc. will provide staff, the supervision, the meeting space, and other resources required for the successful execution of the objective and as defined in the chapter 636 proposal (P0701), which are designed to coordinate the services rendered to the Burke by its partners and to introduce other human services which will assist the administration and help to better meet the needs of the students.

The contractor is especially qualified to provide the above services because given this commitment to the Burke High School and the willingness to utilize all of its resources on behalf of this particular district school, its geographical proximity to the school itself which makes the use of its facilities feasible, the professional quality of supervision to be provided the project, the endorsement of the headmaster and community district superintendent and its network of contacts with the school's existing staff, as well as with other human services organizations, all combine to make Freedom House, Inc. uniquely capable of providing the

services proposed as opposed to any other organization or agency in the community.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-BC-0701.

This contract is being submitted at this time due to the need to respond to a late request from the 636 office to provide additional information in the contract document.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to KMTI, c/o Dept. of Continuing Ed., Wheelock College, 200 The Riverway. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$4,500, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the James M. Curley School, District IX:

All children in the K through fifth grades of the James M. Curley School will attend music classes taught by a Kodaly specialist sixty minutes per week, October through May. Grades 4 and 5 will participate in a chorus.

The contractor is especially qualified to provide the above services because Kodaly musical instruction is a specialized curriculum and approach, now being developed and refined in a number of American cities and towns under the leadership of the Kodaly Institute (KMTI). The music specialists at Curley are faculty members of the institute, and are thoroughly trained in this method.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-9S-0497.

The late approval of this grant award and the delay in obtaining the necessary signatures has resulted in the late submission of this contract to the Law Department.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to KMTI, c/o Dept. of Continuing Ed., Wheelock College, 200 The Riverway. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$6,307, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Nathan Hale School, District IX. All children in grades K-1 through 5 will attend music classes twice a week for thirty minutes. The classes will be taught by Kodaly Institute teacher, with additional input from the Kodaly Institute. Classroom teachers will be involved in the teaching-learning situation.

The contractor is especially qualified to provide the above services because Kodaly musical instruction is a specialized curriculum and approach, now being developed and refined in a number of American cities and towns under the leadership of the Kodaly Institute (KMTI). The music specialist at Hale is a graduate and faculty member of the institute, thoroughly trained.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-9S-0491.

The late approval of this grant award and the delay in obtaining signatures has resulted in the late submission of this contract to the Law Department.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to KMTI, c/o Dept. of Continuing Ed., Wheelock College, 200 The Riverway. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$4,801, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Hemenway School, District IV: All children in grades K to 5 will attend music classes taught by a Kodaly specialist three days a week for approximately forty-five minutes per class during the entire school year. Children in grades 3 to 5 will learn the recorder as well, and a school chorus will be established and practice two times a week.

The contractor is especially qualified to provide the above services because Kodaly musical instruction is a specialized curriculum and approach, now being developed and refined in a number of American cities and towns under the leadership of the Kodaly Institute (KMTI). The music specialists at Hemenway are faculty members of the institute, and are thoroughly trained in this method.

Continued on next page

CONTRACTS AWARDED WITHOUT ADVERTISING

(Continued from previous page)

fined in a number of American cities and towns under the leadership of the Kodaly Institute (KMTI). The music specialists at Hemenway are faculty members of the institute, and are thoroughly trained in this method.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-4S-0442.

The late approval of this grant award and the delay in obtaining the necessary signatures has resulted in the late submission of this contract to the Law Department.

Very truly yours,

Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to The Kodaly Center of America Inc., 1326 Washington Street, W. Newton. The contract shall be in effect during the period of October 1, 1980, to June 1, 1981, and occur at a cost not to exceed \$16,135, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Fifiel and O'Hearn Schools:

All children in the two schools, including bilingual and special needs, have two, thirty-minute periods of comprehensive music instruction from a qualified instructor from the Kodaly Center of America. Program reflects cultural backgrounds of the students and will supply both direct music instruction to all children in all grades and development techniques for the classroom teacher to incorporate.

The contractor is especially qualified to provide the above services because KCA trains music teachers through academic year programs, summer courses and extension courses. Its staff and director are highly experienced in supervising Kodaly music programs throughout the country and in training teachers. KCA has conducted a highly successful program at Fifiel and O'Hearn in the past years, and will conduct a systemwide course for specialists and teachers in 1980-81.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision

of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-5S-0451.

Very truly yours,

Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Kodaly Center of America, Inc. 1326 Washington Street, West Newton. The contract shall be in effect during the period of October 1, 1980, to June 1, 1981, and occur at a cost not to exceed \$19,181, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services citywide and in District V:

Two Kodaly inservice courses, one for music specialists; one for classroom teachers in schools with current Kodaly programs; in the city or with a specialist with some Kodaly training, special needs, talented/gifted and kindergarten teachers; and all teachers in District V elementary schools; follow-up and observation by KCA; Citywide Children's Kodaly Chorus grades 4 and 5 by audition; Year One of a five-year coordinated plan to acquire Kodaly capability citywide; District V as model.

The contractor is especially qualified to provide the above services because KCA trains teachers through academic year programs, summer courses and extension courses. Its staff and director are highly experienced in supervising Kodaly music programs throughout the country and in training teachers and music specialists.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-BC-0728.

Very truly yours,

Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Kodaly Center of America, 1326 Washington Street, West Newton. The contract shall be in effect during the period of October 1, 1980, to June 1, 1981, and occur at a cost not to exceed \$6,500, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Seaver School;

All the children in the school will have the equivalent of two, thirty-minute periods of

comprehensive music instruction from a qualified instructor from the Kodaly Center of America. Program reflects cultural backgrounds of the students and will supply direct music instruction to all children and development techniques for the teachers to incorporate.

The contractor is especially qualified to provide the above services because KCA trains music teachers through academic year programs, summer courses and extension courses. Its staff and director are highly experienced in supervising Kodaly music programs throughout the country and in training teachers. KCA's Seaver program has been highly successful in the past. It is hoped to conduct a citywide course for specialists and teachers in 1980-81.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-2C-0419.

Very truly yours,

Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Lesley College, 29 Everett Street, Cambridge. The contract shall be in effect during the period of September 1, 1980, to June 1, 1981, and occur at a cost not to exceed \$19,600, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Curtis Guild School:

To continue to provide direct services related to language arts for the children in the school utilizing graduate student assistants and specialists; concentrate on reading and writing in the classroom; provide language arts events related to reading; stress multicultural themes in various aspects of the program; inform parents and the community about project activities and invite them to participate in special events; increase participation in project activities; provide staff development; develop language arts curriculum.

The contractor is especially qualified to provide the above services because of the court-ordered pairing. The department teachers in elementary education and reading specialists.

The late approval of this grant award and the delay in obtaining the necessary signature has resulted in the late submission of this contract to the Law Department.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

services, it is the determination of the School Committee that the public interest will not be served by public advertisement for bids.

The agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-5s-0439.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to the Museum of Fine Arts, 465 Huntington Avenue. The contract shall be in effect during the period of October 1, 1980, to June 10, 1981, and occur at a cost not to exceed \$2,162, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at English High School: The Museum of Fine Arts will provide service to students and teachers at the English High School which directly relate to the content of the program, "Decorative Arts." Services will include gallery presentations, informal demonstrations by resource personnel and slide orientations.

The contractor is especially qualified to provide the above services because the Museum of Fine Arts is unique in terms of its expertise in making art accessible and comprehensible to the school population in Boston.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest will not be served by public advertisement for bids.

The agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-5s-0480.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to the Museum of Transportation, 300 Congress Street. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$3,106, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Richards School: The Green Richards Neighborhood History Project includes three, third-grade classes totaling twenty-seven in fifteen sessions and three field trips; two to community sites and one to

the Museum of Transportation. Program activities will include all facets of neighborhood exploration including mapping, interviewing, taking photographs among others.

The contractor is especially qualified to provide the above services because the Museum of Transportation has accumulated information on the formation and growth of the cities and towns in the Greater Boston area through an extensive research project in connection with opening the museum. The museum has artifacts, exhibits, AV shows and research materials associated with the development of neighborhoods. Museum staff are trained professionals knowledgeable in the subject area of the project.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest will not be served by public advertisement for bids.

The agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-5s-0452.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to the Museum of Transportation, 300 Congress Street. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$4,228, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the S. Greenwood School:

The Greenwood School Transportation Cycles will involve seventy-seven children in a series of ten workshops and field trips between September, 1980, and June, 1981, and 200 children in a trip to the Museum of Transportation. The focus for the workshops will be how transportation has changed and in doing so changed people's lives; to help children retain the information that will be presented using artifacts that the children can hold and examine; and special art projects.

The contractor is especially qualified to provide the above services because the museum has collected artifacts and research on the subject to be covered; and the museum has a qualified staff with background in education and emphasis on curriculum planning.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest will not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant

from chapter 636, state-approved Project No. 81-5s-0449.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to the Museum of Transportation, 300 Congress Street. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$8,438, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Emerson School, Boston, and McNeil School, Randolph:

Urban/Suburban Neighborhood Histories Program will run ten weeks and involve two, third-grade classes one from each school. The majority of the sessions will be spent becoming familiar with each other's neighborhoods. There will also be other field trips as a group to some city landmarks such as the Freedom Trail. One field trip will be to the Museum of Transportation. In total forty-five children will take part in the program on a weekly basis.

The contractor is especially qualified to provide the above services because the Museum of Transportation has accumulated information on the formation and growth of the cities and towns in the Greater Boston area through an extensive three-year research project in connection with the opening of the new museum. It has artifacts, exhibits, AV shows, and research materials associated with the project. Museum staff are trained professionals knowledgeable in the subject area of the project.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest will not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-MEP-0509.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Music & Art Development, Inc. d/b/a Cooperative Artists Institute, 311 Forest Hills Street. The contract shall be in effect during the period of September 2, 1980, to June 30, 1981, and occur at a cost not to exceed \$6,491, which is deemed to be reasonable by the School Committee.

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(continued from previous page)

The contractor will provide the following instructional services at the Theodore Roosevelt Middle School:

The 1980-81 START Now Program will provide students with performing and visual arts experiences in the form of mini-courses, classroom workshops, exhibits and special presentations led by professional artists at the school. The program also will provide teachers with skills for developing and implementing a unified arts curriculum in the school.

The contractor is especially qualified to provide the above services because Cooperative Artists Institute is staffed by professional, inner city, performing and visual artists from diverse racial and ethnic backgrounds who are highly skilled in providing arts programs that address the multicultural needs of urban school students.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-2S-0425.

The late approval of this grant award has resulted in the late submission of this contract to the Law Department.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to the New England Aquarium, Central Wharf. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$2,041, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Warren Prescott School:

Five instructional science session for all K2 and first-grade students at the Prescott School; two workshops designed to train and involve four parents and four school teachers in the design and implementation of the project.

The contractor is especially qualified to provide the above services because the unique exhibits and collections of the New England Aquarium and the expertise of the staff in teaching marine-related materials and working with urban students.

The late approval of this award and the delay in obtaining the necessary signatures has resulted in the late submission of this contract.

Because of the professional nature of the services to be provided under this agreement

and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-7S-0475.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Theatre Company of Boston School Touring Company, 22 Hancock Street, Cambridge. The contract shall be in effect during the period of September 5, 1980, to June 30, 1981, and occur at a cost not to exceed \$22,526, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the South Boston High School:

Plan and implement an arts in education program using in residence from the Theatre Company of Boston. The resource artist will introduce developmental drama techniques to ninth-grade classes and to teachers and students in mainstream classes. A theatre arts class is offered as part of the English curriculum, character analysis, voice, concentration, and recall are some areas of study.

The contractor is especially qualified to provide the above services because this is a continuance of a five-year collaborative program by the Theatre Company of Boston and South Boston High School. The contractor has established a line of operation in the school demonstrated by past efforts and successful projects and is highly trained through background and experience with a general knowledge of the needs of the urban school. The unforeseen delay in the School Committee meeting schedule and the late approval of this grant have resulted in the late submission of this contract.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-6s-0463-A369.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I respectfully

request your permission to dispense with public advertising and to award a contract to the Thompson Island Education Center located at Boston, for Project UTICA.

Under the terms of the contract, Thompson Island Education Center, Inc. will provide a series of field learning experiences for the Mario Umana School designed to enhance the curriculum of seven disciplines. Thompson Island Education Center, Inc. is uniquely qualified to do this work because of its ability to provide access to a natural marine environment for student investigation and study, outdoor education facilities and teaching capabilities; its record of supporting curriculum development in the Boston School Committee's familiarity with the needs of the city; its ability to provide boat transportation to and from Umana School itself.

Compensation under this contract shall not exceed \$3,363, which has been determined to be reasonable by the School Committee.

The term of this contract shall be September 8, 1980, to June 30, 1981, and is to be subject to the receipt of funds under chapter 636, Project 81-9S-0383.

The late approval of this grant award and the delay in obtaining the necessary signatures has resulted in the late submission of this contract.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Tufts University, Medford. The contract shall be in effect during the period of August 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$27,377, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at Technical High School: outreach to Community; diversification program; career exploration and guidance; and improvement.

The contractor is especially qualified to provide the above services because Tufts University has strong academic departments relevant to the needs of Technical High School and has demonstrated a capacity to provide the educational offerings at the high school level. The grant award for this contract was delayed late by the Board of Education. This School Committee's meeting schedule delayed the approval of the contract's submission to the Law Department.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project 81-9S-0390.

Very truly yours,
Edward J. Winter,
Secretary.

Mr. Mayor:
On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract with Northeastern University, 360 Huntington Avenue. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$6, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the District VII Elementary and Middle Schools and Carter Community Development Center:

Direct services, support and/or coordination of faculty, students, and staff in the implementation of paired programs to enhance and augment the quality of education in District VII.

The contractor is especially qualified to provide the above services because of its cooperation with the Boston School Department, in accordance with Judge W. Arthur Garrity's decision in *Morgan vs. Ker*, 1975, court order in *Morgan vs. Ker*.

The delayed approval of this grant award, and an unforeseen delay in obtaining the appropriate signatures has resulted in the late submission of this contract.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 0366.

Very truly yours,
Edward J. Winter,
Secretary.

Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract with Wheelock College, 200 the Riverway. The contract shall be in effect during the period of August 15, 1980, to June 30, 1981, and occur at a cost not to exceed \$30,784, which is deemed reasonable by the School Committee.

The contractor will provide the following instructional services at the Donald McKay School: Specialists in elementary science education will work with children and staff at the school and at Thompson Island. The work will include service to children and staff, curriculum development in science, and the integration of science into other areas of the curriculum.

The contractor is especially qualified to provide the above services because of Wheelock College's specific focus on the education and care of young children. Wheelock College has an international reputation in the field of early childhood and elementary education. The college has proved its effectiveness in working with children and teachers. The college provides undergraduate programs in teaching and related areas as well as an extensive array of

in-service and school consultation/advisory programs.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed, without an appropriation of funds, under the provision of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, state-approved Project No. 81-9S-0349.

The late approval of this grant award has resulted in the late submission of this contract to the Law Department.

Very truly yours,
Edward J. Winter,
Secretary.

Uniforms

Dear Mr. Mayor:

Your authorization is requested for the award of a contract, without public advertising, to Allied Uniform Company, 260 East Berkeley Street, to furnish twenty-eight uniforms (shirts, pants, jackets, etc.) for campus security officers for the School Department Safety Service Division at a cost not to exceed \$9,499.15, by August 11, 1980.

These uniforms are urgently needed to help school personnel and pupils to identify campus security officers who will be assigned to keep order, etc. at Madison Park Campus; the Humphrey Center adjoining Madison Park Campus; and various other schools, etc.

The School Committee has publicly advertised in the *City Record*, on Monday, June 30, 1980, and notified by mail five local vendors to submit bid proposals for furnishing uniforms (campus security officers) for the Safety Services Department of the Boston School Department, located at Madison Park High School. In response to this advertisement, one company (Eagle Uniform Company) submitted a bid proposal which was opened and read on Wednesday, July 16, 1980, in the Office of the Business Manager. When the tabulation of the bid was sent to Mr. John Cristolini, acting head of the Safety Services Department, he recommended that we reject the bid submitted in the best interest of the city for the following reasons: (a) did not meet specifications; (b) could not provide all items; (c) prices quoted were higher than planned to spend. It was decided to solicit bids from vendors who could meet specifications.

Mr. Cristolini contacted Allied Uniform Company and requested price quotes. Although Allied Uniform Company did not submit a bid proposal when advertised (company representative was on vacation), they were able to provide all items requested at a more reasonable rate. The Business Manager deems that the cost is reasonable.

Since these uniforms are needed by August 11, 1980 (registration, etc.) and fittings will need to be scheduled the first week of August, it appears that the best interest of the city would be served by rejecting the bid submitted by Eagle Uniform Company and accepting the lower bid submitted by Allied Uniform Company.

Funds for the request will be charged to Cost Center 095, Expense Code 665 (Safety Services Department).

Very truly yours,
Leo J. Burke,
Business Manager.

Labor Relations Services

Dear Mayor White:

On behalf of the School Committee of the City of Boston, I request your written authority to dispense with inviting proposals by advertisement and to award to Allan W. Drachman, P. C., attorney at law, 185 Devonshire Street, a contract to supervise and direct all labor relations matters dealing with the Boston Teachers Union and BASAS, including contract negotiations and the preparation thereof, investigation of contract grievances and conference on grievance disposition, the preparation and presentation of grievance arbitrations, proceeding before the State Labor Relations Commission, and court proceedings, in the amount of \$88,000, for the period July 1, 1980, through June 30, 1981, which the School Committee deems to be reasonable.

Since the services to be provided under the proposed contract are both professional and confidential in nature, and due to the experience of Mr. Drachman in labor negotiations, it is my view of the Boston School Committee that publicly inviting proposals would serve no useful purpose.

This contract was received in this office late in July and was inadvertently omitted from the agenda of the next meeting August 7, 1980. Since then the committee had not met for general business until August 17, 1980, when this contract was approved.

Very truly yours,
Edward J. Winter,
Secretary.

IBM Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract, without public advertising, to International Business Machines Corporation at 520 Boylston Street, for services and supplies to be provided between April 1, 1980, and March 31, 1981, at a cost not to exceed \$25,000, which is deemed reasonable by the Business Manager.

The contractor will provide the following services: will cooperate with the school computer staff in designing and manufacturing specialized test documents to be read by the IBM 3881 optical reader; will supply special print ribbons for the IBM 1403 printer, which ribbons will produce acceptable carbon marks on the optical documents for subsequent read-back.

The contractor has unique expertise to perform the above services: (a) all competitive firms have certified that they are unable to produce the specified test documents; (b) our staff has not been able to locate OCR print ribbons with a consistent quality among the competitive vendors. IBM is the sole vendor of acceptable ribbons.

It is the determination of the Business Manager that the public interest would not be served by public advertising for bids.

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(continued from previous page)

The necessary funds are resident in the budget of R.C. 093 (\$10,000) and R.C. 182 (\$15,000).

The contract proposal was initiated on February 4, 1980. The subsequent delays were due to legal questions raised by IBM counsel and phone conferences between them and School counsel to achieve agreement.

Sincerely yours,

Leo J. Burke,
Business Manager.

Auditory Training Equipment

Dear Mr. Mayor:

Your authorization is requested for the award of a contract, without public advertising, to H.C. Electronics, Inc., 250 Camino Alto, Mill Valley, California, for maintenance service for all auditory training equipment at the Jackson-Mann School (Horace Mann Evaluation Unit) for the period July 1, 1980, to June 30, 1981, at a cost not to exceed \$10,555, a cost I deem reasonable.

This equipment was purchased from the above-named company. They have successfully provided services on all auditory training equipment for the past three years.

Because of the specialized nature of the equipment and the proven satisfactory and reasonable cost, it is my opinion and the opinion of the staff who use the equipment that advertisement of bids for this service would serve no useful purpose.

This contract is being submitted for your approval after commencement of the term because of administrative delay in its processing. For the reasons set forth above, however, your approval is hereby requested.

Very truly yours,

Leo J. Burke,
Business Manager.

Various Gases

Dear Mr. Mayor:

Your authorization is requested for the award of a contract, without public advertising, to Igo's Welding Supply Company, Inc., 205 Grove Street, Watertown, for furnishing oxygen, acetylene, argon and gas supplies, for the period September 1, 1980, through June 30, 1981, at a cost not to exceed \$9,255.05, a cost I deem reasonable.

This oxygen is necessary to conduct welding and sheet metal classes held at the following schools: O.R. Center, South Boston High, Brighton High School, Technical High School, East Boston High School (apprenticeship and journeyman classes). Without this oxygen, etc. it is impossible for these classes to function.

The School Committee has publicly advertised in the *City Record*, on Monday, August 18, 1980, and notified by mail six local vendors to submit bid proposals. We did not receive any bids in response to this advertisement which was scheduled to open on Wednesday, September 3, 1980.

It was later learned upon contacting Igo's Welding Supply company (who supplied the School Department with this material for the past two years) that the bid proposal has been mailed to their former address and this is the

reason they had not submitted a bid at the time the bid was scheduled to be opened.

Since Igo Company is interested in doing business with the School Department — submitted a price quote on September 15, 1980 to the Business Manager's Office; and since the person in charge of making recommendations for this material (John Arcadipane) feels this company has provided satisfactory service at a reasonable rate during the past two years, it appears the best interest of the city would be served by accepting the bid submitted by Igo's Welding Supply Company, Inc.

Very truly yours,

Leo J. Burke,
Business Manager.

Physical Education Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of its superintendent, I request your authorization for the award of a contract, without public advertising, to Federated Dorchester Neighborhood House, Inc., 1353 Dorchester Avenue, Dorchester, for services to be performed during the period from October 1, 1980, to June 19, 1981, at a cost not to exceed \$10,000, which is deemed reasonable by the School Committee.

The consultant will provide the following services:

The Dorchester House will provide the Boston Public Schools-Student Support Services Department, adapted physical education area with twenty hours of pool and gym time per week from October 1, 1980, through June 19, 1981. The Dorchester House will provide the supervision of the pool area to the extent necessary as will be determined class by class by the adapted physical education coordinator for the Boston Public Schools and the director of the Dorchester House Programs.

The Dorchester House (Federated Dorchester Neighborhood Houses, Inc.) is uniquely qualified to perform these services because (a) it has provided these services in the past to the adapted physical education programs in a very satisfactory manner; it has the necessary facilities (pool and gym) and it has the specialized staff needed for these services.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the superintendent of schools and the School Committee that the public interest would not be served by public advertising for bids. The submission of the contract has been delayed because the contractor submitted the required sign-offs on September 19, 1980, which did not leave adequate time for processing of this contract. The funds are resident in Responsibility Center 174, Item 999.

Very truly yours,

Edward J. Winter,
Secretary.

TREASURY DEPARTMENT

Collecting Division Tax Collection Service

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award

a contract to Therese Larrabee, an individual located at 300 Minot Street, Dorchester, assistance in the collection of delinquent estate, personal property, and motor vehicle excise taxes.

Under the terms of the contract, Ms. Larrabee will perform clerical functions for the unit. Ms. Larrabee is uniquely qualified for this work due to her prior experience in the clerical field and due to her ongoing education.

Compensation under this contract shall not exceed \$4,000, which I have determined to be reasonable for the work to be performed. Ms. Larrabee will be working on a part-time basis at the rate of \$4.50 per hour.

The term of this contract shall begin September 22, 1980, through June 30, 1981.

Because of the professional nature of the services to be performed, I believe that the advertising would serve no useful purpose.

Very truly yours,

Lowell L. Richards, Jr.,
Collector-Treasurer.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Gavan Duffy, an individual located at 64 Arlington Street, for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes.

Under the terms of the contract, Mr. Duffy will assist in the data processing section of the unit. Mr. Duffy is uniquely qualified for this work, due to experience while performing his duties under a service order with the city. He would like to continue to contract for services from him due to his excellent performance.

Compensation under this contract shall not exceed \$10,000, which I have determined to be reasonable for the work to be performed. Mr. Duffy will be working full time at the rate of \$5.50 per hour.

The term of this contract shall begin September 8, 1980, through June 30, 1981.

Because of the professional nature of the services to be performed, I believe that the advertising would serve no useful purpose.

Very truly yours,

Lowell L. Richards, Jr.,
Collector-Treasurer.

ADMINISTRATIVE SERVICES

Appointments

Administrative Division

Wanda Bakon, principal clerk, \$191.25 a week.

Budget Division

Beverly Norton, principal clerk, \$22 a week.

Jacquelyn Murphy, principal clerk, \$11 a week.

Compensation Adjustments

Administrative Division

Patricia S. Wada, senior administrative assistant, from \$363.98 to \$381.23 a week.

ph P. Salvo, budget analyst, from \$30 to \$344.83 a week.

Budget Division

hles Hamilton, senior budget analyst, \$190.42 to \$536.40 a week.

luel Buckley, senior budget analyst, \$167.43 to \$509.58 a week.

erly Norton, principal clerk, from \$220.90 to \$220.90 a week.

alyn Killeen, senior clerk and stenographer, from \$179.40 to \$185.30 a week.

anond McKinnon, research analyst, from \$190 to \$220.90 a week.

Purchasing Division

er J. Duggan, assistant purchasing agent, \$16.86 to \$722.22 a week.

Vasta, buyer, from \$250.65 to \$331.95 a week.

Status Changes

Administrative Division

eda Bakon, from principal clerk at \$16.86 a week to head administrative clerk at \$16.86 a week.

Budget Division

uelyn Murphy, from principal clerk at \$16.86 a week to head account clerk at \$274.85 a week.

ASSESSING

Compensation Adjustments

avid L. Vaughan, chairman, Board of Assessors, from \$544.06 to \$666.67 a week.

en M. Sullivan, research assessor, from \$332 to \$616.86 a week.

AUDITING

Compensation Adjustments

hen P. Concannon, director of audits, from \$417.62 to \$544.06 a week.

es P. Carris, principal field auditor, from \$312.26 to \$446.36 a week.

ne Adduci, budget analyst, from \$312.26 to \$446.36 a week.

ryl S. Dever, field auditor, from \$230.40 to \$446.36 a week.

olyn A. Largey, budget analyst, from \$312.26 to \$423.37 a week.

illa M. Pitts, bond and interest teller, from \$325.95 to \$383.75 a week.

BUILDING

Compensation Adjustments

s Miraglia, supervisor of electrical construction, from \$412.62 to \$509.58 a week.

icia A. Brennan, senior administrative assistant, from \$423.37 to \$446.36 a week.

Status Change

yn M. McGowan, from principal clerk at \$16.86 a week to head clerk at \$262.45 a week.

CITY CLERK

Compensation Adjustment

John P. Campbell, assistant city clerk, from \$28,000 to \$34,800 a year.

Status Change

Mary Chrisos, from clerk and typist at \$179.40 a week to senior clerk and typist at \$197.45 a week.

CONSERVATION COMMISSION

Appointment

David E. Moss, executive secretary, \$298.55 a week.

ELECTION

Status Changes

John F. Donovan, from senior assistant registrar of voters at \$262.45 a week to head assistant registrar of voters at \$509.58 a week.

Paul Kennedy, from senior assistant registrar of voters at \$274.85 a week to principal assistant registrar of voters at \$301.75 a week.

Joseph H. Gauthier, from senior assistant registrar of voters at \$276.85 a week to head administrative clerk at \$301.75 a week.

Martin J. Clougherty, from assistant registrar of voters at \$262.45 a week to voting machine custodian at \$274.85 a week.

FIRE

Status Changes

Francis G. Shruhan, from working foreman fire apparatus repairman at \$284.85 a week to general foreman of motor equipment and repairs at \$301.75 a week.

John W. Connolly, from fire apparatus repairman at \$272.45 a week to working foreman fire apparatus repairman at \$284.85 a week.

Catherine P. Costello, from clerk and typist at \$179.40 a week to head clerk and secretary at \$230.40 a week.

Jean M. O'Connor, from clerk and typist at \$169.95 a week to telephone operator and clerk at \$185.30 a week.

HEALTH AND HOSPITALS

Appointments

Gloria Gardner, staff nurse, \$273.18 a week.
Jessie Bones, hospital house worker, \$174.25 a week.

Marion Lee, hospital house worker, \$174.25 a week.

Ronald M. Freeman, power machine operator, \$179.40 a week.

Janet Hurst, nursing supervisor, \$355.08 a week.

Wilson Martinez, staff nurse, \$273.18 a week.

Joan Gozzo, staff nurse, \$8.19 an hour.

Mary Manning, staff nurse, \$8.19 an hour.

Elizabeth A. Lejos, staff nurse, \$337.15 a week.

Willie Cruthird, hospital house worker, \$191.25 a week.

Cynthia Childs, hospital house worker, \$179.40 a week.

Virginia Cunningham, hospital house worker, \$197.45 a week.

Luella Madison, hospital house worker, \$197.45 a week.

James M. Sullivan, power machine operator, \$179.40 a week.

Thomas P. Kennedy, power machine operator, \$179.40 a week.

Brian Ingemi, hospital house worker, \$174.25 a week.

Robert Kearney, hospital house worker, \$174.25 a week.

Lana M. Odom, hospital house worker, \$174.25 a week.

Lori D. Meadows, licensed practical nurse, \$217.63 a week.

Camille Galante, administrative analyst, \$250.65 a week.

Jean E. Guidi, head nurse, \$314.71 a week.

Cheryl Tillman, licensed practical nurse, \$247.06 a week.

Rose Ceriani, senior clerk, \$174.25 a week.

Arlene Winslow, clerk and typist, \$160.75 a week.

Vivian Seide, staff nurse, \$301.40 a week.

Dolores Spence, principal clerk and typist, \$240.30 a week.

Bernice Duggan, principal clerk and typist, \$203.95 a week.

Carol Cahill, nurse practitioner, \$356.89 a week.

Lorraine Z. Williams, senior clerk and typist, \$211.70 a week.

Luis Gonzalez, power machine operator, \$191.25 a week.

Lillian A. Rogers, senior clerk and typist, \$197.45 a week.

Frances Daise, senior clerk and typist, \$197.45 a week.

Mary Allen, staff nurse, \$337.15 a week.

Francis Morrissey, maintenance mechanic (carpenter), \$250.65 a week.

Richard Testa, maintenance mechanic (carpenter), \$250.65 a week.

Frances Goodwin, senior clerk, \$185.30 a week.

Compensation Adjustments

Linda Olbris, assistant director of nursing, from \$438.70 to \$536.40 a week.

Christopher Thompson, director of Youth Entitlement Services, from \$455.15 to \$523.42 a week.

Craig Evans, senior administrative analyst, from \$446.36 to \$509.58 a week.

Helen Hermann, senior administrative analyst, from \$423.37 to \$509.58 a week.

Robert N. Downing, senior administrative analyst, from \$417.62 to \$509.58 a week.

William Mumford, Jr., senior administrative analyst, from \$404.21 to \$490.42 a week.

Anthony Allen, senior administrative analyst, from \$404.21 to \$446.36 a week.

Frieda M. Britt, head EKG technician, from \$363.98 to \$423.74 a week.

Robert N. Downing, senior administrative analyst, from \$312.26 to \$417.62 a week.

David Semenza, senior administrative assistant, from \$363.98 to \$381.23 a week.

Linda Monteiro, administrative analyst, from \$250.65 to \$331.95 a week.

Patricia Avallone, administrative analyst, from \$250.65 to \$331.95 a week.

Stuart Adler, employee development assistant, from \$250.65 to \$316.25 a week.

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Steven G. Speil, senior administrative assistant, from \$8.05 to \$10.40 a hour.

Anne E. McDonald, special assistant corporation counsel, from \$8.92 to \$11.54 a hour.

Faith Butler, head account clerk, from \$211.70 to \$250.65 a week.

Molly Aalyson, dietitian, from \$230.40 to \$262.45 a week.

Kyung Mi Chang, dietitian, from \$269.20 to \$288.05 a week.

Adeline Gotard, hospital medical worker, from \$169.95 to \$174.25 a week.

Marie Fourcand, hospital medical worker, from \$169.95 to \$174.25 a week.

Stephanie Lopes, hospital medical worker, from \$169.95 to \$174.25 a week.

Sara Myers, clinical specialist, from \$409.31 to \$422.67 a week.

Jean Pond, licensed practical nurse, from \$269.83 to \$282.53 a week.

Dorothea Pritchard, head clerk, from \$211.70 to \$220.90 a week.

Ann McCall, hospital medical worker, from \$169.95 to \$174.25 a week.

Valerie Adams, head nurse, from \$314.71 to \$331.87 a week.

Joseph Aleide, hospital medical worker, from \$169.96 to \$174.25 a week.

Diane Federici, licensed practical nurse, from \$217.63 to \$227.09 a week.

James Feeley, power machine operator, from \$185.30 to \$191.25 a week.

Diane Norris, hospital medical worker, from \$169.95 to \$174.25 a week.

Dennis Coughlin, administrative analyst, from \$262.45 to \$274.85 a week.

Beverly Fuller, principal clerk-typist, from \$220.90 to \$230.40 a week.

Jeanette Lorelike, senior clerk-typist, from \$174.25 to \$179.40 a week.

Camille Galante, administrative analyst, from \$250.65 to \$274.85 a week.

Paul McCarthy, inhalation therapy technician, from \$197.45 to \$250.65 a week.

Wayne Fields, hospital medical worker, from \$169.95 to \$174.25 a week.

Bonnie Prall, staff nurse, from \$7.54 to \$7.75 an hour.

Paula Mello, senior clerk, from \$177.80 to \$191.25 a week.

Clem E. McNeil, senior nursing assistant, from \$215.35 to \$230.40 per week.

Mary Wells, physical therapist, from \$250.65 to \$262.45 a week.

Paul Sullivan, third-class stationary engineer, from \$234.25 to \$245.30 a week.

Reinstatements

Charles Bray, administrative assistant, \$348.75 a week.

Mary E. Allen, staff nurse, \$328.95 a week.

Rita Amoroso, nursing instructor, \$341.11 a week.

Alice Healey, staff nurse, \$337.15 a week.

Michele Leaf, staff nurse, \$319 a week.

Bonnie Prall, staff nurse, \$7.75 an hour.

Anthony Cannata, senior hospital dietary worker, \$211.70 a week.

Status Changes

Herbert G. Simmons, Jr., from pharmacist at \$365.90 a week to chief of pharmacy at \$536.40 a week.

Stephen Cioffari, from audio-visual specialist at \$365.90 a week to senior administrative analyst at \$404.21 a week.

Dorothy Deans, from assistant deputy commissioner at \$447.32 a week to assistant deputy commissioner programming and community relations at \$447.32 a week.

Raymond Roche, from third-class stationary engineer at \$300.25 a week to general maintenance mechanic foreman at \$401.60 a week.

Dorothy Callahan, from head clerk and secretary at \$288.05 a week to head administrative clerk at \$301.75 a week.

Lorna Andrade, from licensed practical nurse at \$5.44 an hour to staff nurse at \$7.29 an hour.

Frederick Brack, from motor equipment operator and laborer at \$220.90 a week to motor equipment repairman at \$240.30 a week.

Patricia A. Kenney, from clerk and typist at \$191.25 a week to senior clerk and typist at \$211.70 a week.

Malcolm Hession, from maintenance mechanic helper at \$230.40 a week to maintenance mechanic machine repair at \$250.65 a week.

Mary Fernandes, from personnel officer at \$288.05 a week to employee development assistant at \$316.25 a week.

Margaret Calloe, from staff nurse at \$8.42 an hour to head nurse at \$356.89 a week.

Bernice Hendricks, from head clerk at \$230.40 a week to senior clerk at \$6.04 an hour.

Christine Daigneault, from statistical machine operator at \$203.95 a week to supervisor of statistical machine operations at \$250.65 a week.

Raffaele A. Luchosky, from clerk and typist at \$191.25 a week to senior clerk and typist at \$211.70 a week.

Anita M. Lewis, from clerk and typist at \$191.25 a week to senior clerk and typist at \$211.70 a week.

Beulah C. Gately, from clerk and typist at \$169.95 a week to senior clerk at \$191.25 a week.

ADVERTISEMENT

THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposals for Furnishing Shop Supplies for Boston Public Schools.

The School Committee of the City of Boston invites bids for furnishing shop supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Shop Supplies." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Thursday, August 13, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous

to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and to the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee
(July 27.)

ADVERTISEMENT

THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposals for Furnishing Paper, Blank Notebooks, and Envelopes for Public Schools.

The School Committee of the City of Boston invites bids for furnishing general school office supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Paper, Books, Notebooks, and Envelopes." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Wednesday, August 19, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and to the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee
(July 27.)

ADVERTISEMENT

SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Invitation for Printing of Special Needs Booklet Series for Boston Public Schools.

The School Committee of the City of Boston is soliciting bids for printing of special needs booklet series for the Boston public schools. Bid forms are obtainable at the office of the Business Manager of the School Committee, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Printing of Special Needs Booklet Series." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), must be left at the office of the Business Manager, at or before twelve o'clock noon on Tuesday, August 18, 1981. The successful bidder will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(July 27.)

ADVERTISEMENT

SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Invitation for Furnishing General School and Office Supplies for Boston Public Schools.

The School Committee of the City of Boston is soliciting bids for furnishing general school and office supplies for the Boston public schools. Bid forms are obtainable at the office of the Business Manager of the School Committee, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing General School and Office Supplies." The bid must be in

duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Wednesday, August 19, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(July 27.)

ADVERTISEMENT

CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Invitation for Proposals for Removing and Disposing of Abandoned Automobiles for the Period July 1, 1981, to June 30, 1982.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, July 27, 1981.

All proposals shall be filed no later than 2 p.m. Boston time, Thursday, August 6, 1981, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston. Proposals will then be publicly opened and read aloud in the Hearing Room, 801 City Hall. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of \$100, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts,

and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

The Commissioner reserves the right to reject any or all proposals or any parts thereof and to award the contract as he deems to be in the best interest of the city.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(July 27.)

ADVERTISEMENT

CITY OF BOSTON

TREASURY DEPARTMENT

Invitation for Sealed Bids for Daily Transportation of Sealed Shipments Containing Moneys, Checks and/or Securities.

The City of Boston, acting by its Collector-Treasurer, invites sealed bids for the daily transportation of sealed shipments containing moneys, checks and/or securities between City Hall and designated local banks for the period August 1, 1981, through June 30, 1982, both inclusive.

Every bid shall be submitted on a form furnished by the Collector-Treasurer, shall be accompanied by a certified check, payable to the City of Boston, in the amount of five hundred dollars (\$500), which shall become and be the property of the City of Boston as liquidated damages, if within seven (7) calendar days after an award of the contract to a bidder, the bidder fails to execute the contract, and file evidence of insurance as required therein, and also a faithful performance bond of a surety company qualified to do business under the laws of Massachusetts and satisfactory to the Collector-Treasurer in the sum of 50 percent of the full contract period price, and before twelve o'clock noon, Boston time, on Friday, July 31, 1981, shall be filed at the office of the Collector-Treasurer, Room M-5, City Hall, 1 City Hall Square, Boston, Mass., at which time and place all such bids will be publicly opened and read. All bids must be made in duplicate, the sealed duplicate, without check, to be deposited with the City Auditor prior to the time named for the opening of bids. Bid forms are obtainable upon request at the office of the Collector-Treasurer.

The Collector-Treasurer reserves the right to waive any informalities and to reject any or all bids and to accept the bid which he deems to be in the best interests of the City of Boston.

CITY OF BOSTON,
By LOWELL L. RICHARDS, III,
Collector-Treasurer.

(July 27.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**50 High Street,
Boston, Mass. 02110**

NOTICE TO CONTRACTORS

Sealed bids for MBTA Contract No. 091-164 (Project Value 123) will be received by the Director of Construction at the Contract Administration Office, fifth floor, 50 High Street, Boston, Mass. 02110, until two o'clock (2 p.m.) on September 16, 1981. Immediately thereafter, in a designated room, the proposals will be opened and read publicly.

The above-numbered contract is more fully described as follows: (CLASS 1 — GENERAL TRANSIT CONSTRUCTION) TUNNEL FINISH-WORK AND SHAFT STRUCTURES, CAMBRIDGE AND SOMERVILLE, MASS.

The tunnel finish and shaft structure contract generally includes the construction of the Jarvis, Garfield and Summer Streets vent shafts, and furnishing and/or installation of mechanical, electrical, and acoustical items. Also included are street restorations, traffic maintenance, miscellaneous metal items, utility relocations and connections. Painting, waterproofing and field testing of completed systems are also required.

This contract is subject to a financial assistance contract between the MBTA and UMTA of the United States Department of Transportation.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administrator's Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administrator a "Request for Proposal Form," which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after July 20, 1981, Monday through Friday, at a charge of \$50. The Authority's General Requirements and Covenants (1978 Edition of Division I), as amended, are available from the Contract Administration Office at a separate charge of \$5 per copy. Neither charge is refundable.

Bidding documents will be mailed by parcel post upon request and receipt of an additional postage and handling charge of five dollars (\$5), payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder.

This contract contains a fuel and asphalt price adjustment clause.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Minority Business Enterprise (MBE) Provision, all potential prime contractors must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goal of 7 percent.

The Authority hereby notifies bidders that it will affirmatively insure that in regard to any contract entered into pursuant to this advertisement (Notice to Contractors), minority and female construction contractors will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements to that executive order. The requirements under this order are explained in the specifications.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager-Construction, Mr. George Wey (Tel. 617/722-5914).

A prebid conference will be held on August 18, 1981, at 10 a.m., at the office of the Assistant Director of Construction-North, Mr. Francis M. Keville, Cambridge Masonic Hall Association, 1950 Massachusetts Avenue, Cambridge, Mass. It is imperative that prospective bidders have a representative attend. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their proposal that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

Bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1978 (Pub. L. 95-599) applies to any contract, procurement, or agreement (in excess of \$500,000) which results in this solicitation. These regulations require, as a condition of responsiveness, that the bidder submit with his bid a completed Buy America certificate as set forth in the form for bid.

Proposal guaranty shall consist of a bid deposit of six hundred and fifteen thousand dollars (\$615,000), in the form of a bid bond, cash, certified check, treasurer's or cashier's check, issued to the MBTA by a responsible surety, bank, or trust company.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price. The surety shall be a surety company or securities satisfactory to the Authority.

The Authority reserves the right to reject any or all proposals, to waive informalities, to advertise for new proposals or proceed with the work otherwise, as may be deemed to be in the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,
By JAMES F. O'LEARY,
General Manager**

(July 27.)

**ADVERTISEMENT
CITY OF BOSTON**

ADMINISTRATIVE SERVICES DEPARTMENT—PURCHASING DIVISION

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

Proposal No. 012 — SAFE to PUBLIC UTILITIES DEPARTMENT — Bid Opening Tuesday, August 18, 1981. (Approval Code 6-69-72-802.)

The City of Boston, by its Purchasing Agent, hereby invites sealed bids for furnishing goods in accordance with order, goods or materials above set forth. EVERY BID MUST BE OPENED AT THE CITY OF BOSTON.

(A) Submitted on a form obtained from the Purchasing Agent at Room 613, 1 City Hall Square, Boston,—

(B) Signed by the bidder.

(C) Accompanied by a certificate of payment by certified check or a treasurer's or cashier's check, payable to the City of Boston, in the amount determined by the Purchasing Agent as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope marked with the Proposal Number and the date to which the bid relates, and—

(E) Filed at the office of the Purchasing Agent, Room 613, City Hall, 1 City Hall Square, Boston, Mass. 02201, before 3 p.m. on the date stated above, at which time and place bids for the sale and delivery of such goods and materials will be publicly opened and read.

Pursuant to law, a duplicate of the proposal (without bid deposit check) must also be filed with the City Auditor at his office in the City of Boston before the time stated above for the opening of bids by the Purchasing Agent.

The Purchasing Agent reserves the right to reject in whole or in part any and all bids, and to award the contract to the bidder deemed in the best interest of the City of Boston.

**FRANK F. O'LEARY,
Purchasing Agent**

(July 27.)

Bind

CITY RECORD

VIN H. WHITE
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

PATRICK F. McDONOUGH
PRESIDENT, CITY COUNCIL

DL 73

MONDAY, AUGUST 3, 1981

NO. 31

MAYOR OUTLINES PLANS FOR PARK SQUARE RENEWAL

Announces the revived area is renamed Park Plaza

Mayor Kevin H. White today outlined plans for the Park Square redevelopment program and hailed the project as "a major remodeling and rebuilding of one of Boston's key areas."

Mayor White also said that the section will now be called Park Plaza, pointing out that the renaming reflects the revitalization of this part of the

"The renewal program is a major remodeling and rebuilding of one of Boston's key areas," the Mayor said. "This whole redevelopment is made possible by the rebirth of the Boston Park Plaza Hotel and Towers, which is the linchpin of the project."

The Boston Park Plaza Hotel and Towers was established four and one-half years ago in facilities left vacant after the Statler Hilton went out of business here.

"In our city's history, the Boston Park Plaza is the first hotel to successfully open its doors on the site of a previous hotel's closing," the Mayor said. "The renovation and success of this hotel by Roger Saunders has surpassed what anyone thought possible four years ago."

Renewing Park Square, the city is reversing a long-term trend in this section of the city. For many years, a seedy, honky-tonk element has been elbowing into Park Square, which is bordered by such good neighbors as the Back Bay, the North End, the District, Boston Common, and the Public Garden.

With the renewal, the section will be, in addition to the Boston Park Plaza Hotel and its Plaza Castle, a convention center, an eight-floor, modern State Transportation Building, a proposed luxury hotel, apartment units, office space, shops, and restaurants.

Investment estimates are placed at \$90 million for the State Transportation Building, more than \$100 million for the proposed luxury hotel, and roughly some \$200 million for other developments.

Public improvements will include a new public plaza and a host of pedestrian amenities, including benches, furniture and walkways to encourage people to stroll this route to the Theatre District.

Forecasting a bright future for the area, Mayor White said, "The four-

year success story of the Boston Park Plaza Hotel clearly demonstrates the inherent vitality and desirability of this section of this city. Four years ago the area was sagging with blight, but now its comeback has begun — a vision is taking shape."

He added, "By renaming this section Park Plaza, we will be acknowledging its rebirth."

Public improvements in the Park Square area will be covered by a combination of state and federal programs and, with the exception of the State Office Building, virtually all development costs consist of private investment.

"Despite the constraints of Proposition 2½, the city cannot abandon its plans for rebirth and renewal," Mayor White said. "Wherever feasible, Boston must go forward with its programs for economic growth to ensure a prosperous future. In the project, we are confident that direct city expenditures will not be necessary."

Construction already is under way on the State Transportation Building, which will provide 475,000

square feet of office space, 50,000 square feet of ground-level, retail space, underground parking for 330 cars, and a multi-story atrium surrounded by quality shops and restaurants.

Start of construction on the new luxury hotel, which will be located across Boylston Street from the Public Garden is expected as early as this year.

Office and residential development will come in later stages of the project, said Boston Redevelopment Authority Director Robert J. Ryan.

"The redevelopment program we have begun here means that Park Square will be keeping pace with the progress being made in immediately surrounding sections of the city," Ryan said.

Ryan cited a number of recently completed and ongoing developments near Park Square that point to the new vitality in this entire, multi-use section of the city.

Among the projects Ryan noted were the \$20-million, National Nutrition Center at the corner of Stuart and Washington Streets, the \$33-million, Tufts-New England Medical Center Pediatrics Wing on Washington Street, the rehabilitation of the Boylston Building as a facility for Wang Laboratories, the rejuvenation of the Schubert Theatre and the Metropolitan Center, and the rehabilitation of the former U.S. Post Office on Stuart Street by the New England School of Law.

He also noted that construction has begun on 240 units of elderly housing on Tremont and Stuart Streets.

**BLOODLINE IS LIFELINE
GIVE BLOOD**

MUTUAL AID: A BENEFIT TO BOSTON

By Mayor Kevin H. White

Last June 17, fire companies from various neighborhoods of the city were dispatched to Roxbury to battle a four-alarm fire on Hawthorne Street and a five-alarm blaze on Kemble Street.

This emptied a number of Boston's firehouses, and it would have left sections of the city unprotected except for one important thing—mutual aid.

Quickly, sixteen fire companies from surrounding communities moved into Boston to fill the vacancies left by the fire companies that had responded to the emergencies in Roxbury.

Brookline sent one company to Jamaica Plain and another to Brighton. Cambridge dispatched companies to the West End and Charlestown. Newton filled in at a Brighton firehouse. A Quincy company went to Neponset, Watertown to Brighton, Chelsea and Winthrop to East Boston, Revere to an empty firehouse in our downtown section.

The importance of this mutual aid from our good neighbors is dramatized by this: these sixteen companies didn't just sit around while they were filling in for our busy fire fighters on June 17. They battled nine fires in our city.

Without mutual aid, Boston would have been less able to deal with the serious and simultaneous fire emergencies that occurred on that day.

June 17 was far from an unusual situation. Just two days earlier, June 15, Boston had a six-alarm fire in the Dorchester neighborhood. Six out-of-town fire companies came here to fill in for companies fighting the Dorchester fire.

During 1980, in fact, Boston benefited by mutual aid on 154 separate occasions.

But mutual aid is a two-way street. On 141 occasions last year, Boston was called to other communities in the thirty-four-community mutual aid pact to lend a hand.

The result of this mutual aid is that every one of the communities involved—including Boston—gains strength beyond the numbers in its own fire department and this

strength is provided when it is needed most, in an emergency.

What does this mean? It means that mutual aid is one of the biggest bargains in government services today—more protection for the same price.

This extra protection is especially important along Boston's periphery, the city lines adjoining us to such communities as Quincy, Milton, Dedham, Brookline, Newton, Somerville, Cambridge, Everett, Chelsea, Revere, and Winthrop.

Along these borders we have what is known as "line boxes." When one is sounded, fire equipment from Boston and the other border community respond. Sometimes the fire is in one community and sometimes in another, but fire companies from both stay to battle the emergency. When life and property is at stake, the cooperative effort is essential.

Another important aspect of mutual aid to Boston is that fire companies from neighboring communities have traditionally been first to respond to Boston alarms. This is true at Deer Island, where Winthrop is first in, and at Long Island, where Quincy is first to respond.

Suburban communities, realizing the value of mutual aid, are still responding to Boston calls, even

though our city has discontinued as a result of the City Council last month.

But we cannot long expect other communities to operate on one-way street. Boston must take on its own weight. Any argument that Boston should discontinue mutual aid because of a reduction in the department's force does not take into account the strength during times of emergency.

It was on June 14, just one week before the Dorchester fire and five days before the multiple alarm fire in Roxbury, that the City Council passed through an amendment to the City Code, ending mutual aid agreements for the same week I submitted an order to the City Council to reauthorize mutual aid agreements.

Boston now awaits Council action on this vital measure.

Fire officials, from Committee Chairman George Paul on down, can list a number of reasons why it is urgent that mutual aid remains a part of the metropolitan area so well for service. One reason, the foremost reason, is that mutual aid can save lives.

Mutual aid is a 100-year-old tradition. Obviously, if it hadn't served people well, it would not have lasted a century.

CITY RECORD

USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Arnold I. Epstein, Editor
Patricia Ross, Executive Secretary
Editorial Office, Room 203, 1 City Hall Square, Boston 02201. Tel. 725-4607.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) \$8.00 per year
Single Copies 20 cents
Postmaster: Send address changes to City Record, Room 203, 1 City Hall Square, Boston, MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$4 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

HOMESTEADING EXPANDS BOUNDARIES

After receiving HUD approval, the Homesteading Program has expanded its operations into several new areas of Boston—East End, Sav-Mor and Quincy-Geneva, South Boston and Uphams Corner including the St. Margaret's Jones, Virginia-Monadnock, and Columbia Hill NHS areas. The original homesteading areas include Meetinghouse Hill, Codman Square, Mattapan, Franklin Field and Jamaica Plain.

Homesteading is administered by the Mayor's Office of Housing. The new Homesteading boundaries of the Office of Housing offers a variety of housing programs covering a contiguous area extending from Dudley through Dorchester to Mattapan.

homesteading helps low- and moderate-income people buy and live in homes in Boston and the program has a number of benefits to the community. Not only are people able to buy a home, but abandoned homes are repaired, occupied and returned to the tax rolls. With the acute housing shortage and the escalating costs of construction, interest rates and taxes, Homesteading has become an important tool to many sections of the city.

Don Walsh of the Dorchester Bay Economic Development Corporation said, "We have plenty of people, especially moderate-income people, who need a place to live and to stay in Dorchester. Also, we have plenty of abandoned houses—the Homesteading Program gives us the two together." These new areas, as in the five pilot neighborhoods, the Mayor's Office of Housing will work with nonprofit organizations to buy, renovate, market and sell the properties. The nonprofits also do property research, show the homes, and increased credit checks on potential buyers. In addition, the local government also owns the house while it is being rehabilitated. In these neighborhoods the nonprofit organizations are Community Development Corporations (CDCs). In East Boston, the East Boston CDC, a group with over ten years experience in housing and commercial development, will administer the homesteading program. The CDC identified forty-five abandoned properties in East Boston; most are two- and three-family houses. According to Dan Loffreda, physical development director of the CDC, "Most of these properties could be renovated for homesteading, and are in relatively good shape. Mr. Loffreda explained the CDC is undergoing its "pilot effort" in homesteading, and said they are in the process of acquiring three properties.

Mr. Simpson said that in the Savin Hill and Quincy-Geneva areas of Boston, properties have been identified and feasibility studies are underway. The studies will include appraisal of each home's interior and exterior condition,

and rehabilitation feasibility. The Roxbury Multi-Service Center is hoping to complete three to five homes this first program year.

The Dorchester Bay Economic Development Corporation is in the process of acquiring three properties in Uphams Corner, according to Don Walsh. "This area is really coming back," he said, "and the Homesteading Program provides just that extra financial difference to make these homes affordable. Also, fixing up the abandoned homes has a great spin-off effect—it inspires the neighbors to start doing repairs, too. Homesteading is a great asset to the community."

The Codman Square CDC is aggressively pursuing privately owned (vs. HUD-owned) abandoned properties for the Homesteading Program. The CDC has identified sixty-four abandoned properties near Codman Square and hopes to rehabilitate six to eight houses this program year.

One problem plaguing CDCs and other groups attempting to renovate abandoned buildings has been obtaining ownership of the property. Often tax-title and foreclosure procedures take years. Right now, NDA, the State, various CDCs and other organizations are negotiating a systematic procedure enabling nonprofit groups to acquire property quickly and without a lot of red tape.

The city has established a new process whereby properties under foreclosure can be transferred to the Public Facilities Department, which can easily turn them over to the local nonprofit organization. John Weis, director of the Neighborhood Development Agency, which funds the Homesteading Program, commented, "We have made dramatic progress recently in alleviating the problems of run-down and abandoned housing in Boston. Not only have we cut the red tape for neighborhood groups working to obtain ownership of these properties, we've also developed numerous programs to help finance rehabilitation of these homes."

For further information on the Homesteading Program, please call 725-3490 and ask to be placed on the mailing list.

HEALTH TIPS

Smokers who quit will improve their chances for life by more than half—no matter how old they are or how long they have smoked, according to a California medical study of nearly 26,000 patients.

The thirteen-year study is one of the largest in the history of cigarette-smoking research to have been followed so long and analyzed so meticulously.

The analysis, published in the *New England Journal of Medicine*, shows with a high degree of certainty that:

- The main risk of cigarette smoking is an added risk of developing coronary heart disease. Despite all the publicity about the link between smoking and lung cancer, the risk of heart disease is even greater than that of lung cancer, emphysema, or other lung diseases.

- The average risk of dying from coronary disease over the thirteen-year period from 1964 to 1977, was more than twice as great among persistent smokers than it was among quitters.

- The average risk of dying from any cause was 1.6 times greater among persistent smokers than among quitters. Or, to put this statistic differently, the chance of continuing to live was 60 percent greater for quitters compared with nonquitters in all age groups.

- For all causes of death taken together, even including injuries and poisonings, persistent smokers had the highest death rates, temporary or on-again, off-again quitters the second highest, firm quitters the third highest, and never smokers the lowest.

- The persistent smokers had the highest death rates for all cancers combined, not just for lung cancer, and the highest rates for all circulatory diseases (all heart and blood vessel disorders, including strokes), not just for coronary heart disease.

A generation ago we were told we weren't as smart as our parents. Today we are told we aren't as smart as our kids. Where, oh where, did we go wrong?

NATURAL GAS DECONTROL IMMINENT

Decontrol of the price of natural gas, which is now under consideration by the federal government and may occur in 1982, will make home energy conservation efforts and improved heating system efficiency a major concern for Bostonians who heat with natural gas, according to the Boston Office of Energy Conservation.

A recent Department of Energy report predicts that decontrol could result in as much as a 54 percent increase in the average homeowner's heating bill.

"If the price of natural gas goes up as predicted, heating system tuneups for maximum efficiency, as well as home weatherization such as weatherstripping and caulking, insulation and storm windows will be even better investments for the homeowner than they are now," said Roy Bishop, director of the Energy Conservation Office.

Although heating oil is the most popular fuel in the majority of Boston homes, natural gas predominates in several areas of the city. In East Boston, Charlestown, and Hyde Park, more than half the homes heat with natural gas, and 47 percent of South Boston homes have gas heat, according to a 1980 survey of Boston residents by the Boston Redevelopment Authority.

Bishop urged homeowners heating with natural gas to plan ahead and make energy improvements now. "Conservation has always been a good investment," he observed. "In spite of current high interest rates, an energy home improvement loan from a bank may be worthwhile. It may well be cheaper to pay monthly loan payments than to pay ever higher energy bills. Once conservation improvements are made, they continue to save energy dollars after a loan is paid off."

A thorough tune-up of a gas-fired heating system should be done by a professional heating contractor every two or three years. Regular maintenance can reduce fuel consumption by as much as 10 percent annually.

The tune-up should include adjustment of the flame to burn clear

blue, cleaning of thermostat contacts, adjustment of the air supply nozzle, and checking of the main gas valve, pressure regulation and safety control valve. A draft and stack temperature test, which involves the use of testing equipment, should also be done to make sure the gas is being completely and cleanly burned for maximum efficiency.

The Boston Office of Energy Conservation was established by Mayor Kevin H. White in 1980 to oversee the city's municipal energy conservation efforts, to provide information and assistance to Boston residents and businesses to help them use energy efficiently and save energy dollars, and to develop a comprehensive energy planning process.

The Energy Conservation Office offers two free publications on energy conservation: "Twenty-five Absolutely No-Cost Ways to Save Energy and Money" and "No-Cost/Low-Cost Energy Conservation Check List." Call 725-3221 for copies.

CHAIN LETTER SCHEME HALTED

Inspector in Charge, John O. Gallagher, Boston, Mass., announced the signing of a consent agreement between the U. S. Postal Service and Kavoos A. Ravari, d/b/a KAR Enterprises, a major work-at-home promotion located in New Bedford, Mass., Kavoos, who advertised nationwide for homeworkers to purchase his chain letter, disguised the scheme by providing a book entitled, "How to Protect Yourself and Your Property Against Crime," and offered an opportunity to earn \$50,000 in three months from this promotion. Participants placed their names on a list of four to be mailed to others whose names were provided by KAR Enterprises. Each individual who received the letter was asked to send \$5 to the person in the first position on the list. In return they would receive a copy of the book from KAR and then instructed to send \$30 to KAR and re-

ceive names of potential buyers, instructions, and copies of the chain letter.

The scheme was devised to induce people to buy the right to sell others to sell the product. The scheme is earned primarily by recruiting and developing new recruits and is identical to all pyramid schemes in that it is mathematically impossible for all participants to make money. It is allowed to continue the way it would exceed the population of the nation and be ideal for KAR since it would reap the same profit from each victim.

By signing the consent agreement, Ravari has admitted the scheme for providing a book to disguise a chain letter contained in representations and omissions of material fact in violation of false representation laws and agreed to discontinue and abandon all the mails in connection with the program. It is estimated Ravari has grossed thousands of dollars from this promotion in the past.

NATO DAY IN BOSTON

Mayor Kevin H. White proclaimed Saturday, July 18, 1981, as NATO Day in the City of Boston.

The proclamation was issued in honor of a four-day, good-will visit of five frigates of the Standing NATO Forces Atlantic of NATO under the command of Admiral Harry D. White.

The Mayor stated that "the visit of the NATO Squadron is a reflection of the importance of the city of Boston and its long maritime defense traditions."

The Mayor called upon the citizens of Boston to welcome the international sailors to our city to visit the ships of our Navy.

The five vessels that visited Boston were the "Koln" from the Federal Republic of Germany; "Kortenaer" from the Netherlands; the "Almirante Magalhes" from Portugal; the HMS "Arrow" from the United Kingdom and the "Richard L. Page" from the United States.

JOB CORPS TO REPLACE CETA

The Job Corps program currently recruiting applicants for employment training.

Youths who meet eligibility requirements may apply for training in such fields as health, electronics, business/clerical, brick masonry, food services among others.

To qualify for the Job Corps, individuals must be sixteen to twenty years of age; a permanent resident of the U.S.; need vocational training to get and hold a decent job and come from a low-income family.

Public Service Employment (PSE) program, formerly funded under CETA Comprehensive Employment and Training Act, will be phased out by September 30, 1981. Participants in PSE programs, as well as people facing layoffs, are encouraged to apply for Job Corps.

The following courses are available at Massachusetts Job Corps Centers: business/clerical, health occupations, food services, metal/machine trades, electronics, welding, brick masonry, automotive and body, sign painting/silk screen-painting, facilities maintenance, small engine repair. Job Corps Centers in Massachusetts are located at Westover Air Force Base, Hopedale, and in North Grafton. Although Job Corps is largely a residential training program, both Massachusetts Centers offer non-residential programs.

In addition, other New England Job Corps Centers are located in Bangor, Maine, and Vergennes, Vermont. Courses offered at those centers include: Business/clerical, health occupations, food services, facilities maintenance, metal/machine trades, automotive, cosmetology, and construction and facilities maintenance.

Individuals interested in Job Corps training should contact a local Division of Employment Security (DES) Job Matching Center.

There are more than forty-two Job Matching Centers located throughout Massachusetts offering a wide range of employment services. Included are: job placement, employment counseling and test-
lists of statewide job openings,

and help with resume writing and interviewing techniques.

DES Job Matching Centers are listed in the white pages telephone directory — government listings (blue pages) — under "Employment Security."

MAYOR ANNOUNCES IMPROVEMENTS IN BUS SERVICE

Mayor Kevin H. White announced today that MBTA bus service in Boston will be improved with the addition of more runs on six major routes.

The additional service will begin September 12, the start of the new fall timetable.

"During the past several weeks, we have been negotiating with the MBTA for improved transportation service in our city," Mayor White said. "I am happy to report these negotiations have been successful."

The Mayor noted that the city's efforts to have the MBTA upgrade its bus service here was in response to Boston residents, who cited their needs for improved public transportation.

"My office has received many inquiries and complaints from citizens about MBTA bus service in Boston," the Mayor said. "The additional service is in answer to this concern."

The improvements, all on heavily patronized routes, will increase the frequency of runs and help reduce overcrowding on buses.

Routes to receive improved service are:

- Route 1—Harvard Square, Cambridge, to Dudley Station, Roxbury, during the midday period, 10 a.m. to 4 p.m., and the evening rush hours, 4 p.m. to 6 p.m.

- Route 22—Ashmont Station, Dorchester, to Dudley Station via Talbot Avenue, during the morning peak period, 7 a.m. to 9 a.m., and the evening peak, 4 p.m. to 6 p.m.

- Route 23—Ashmont Station to Dudley Station via Washington Street, during the same hours listed for Route 22.

- Route 29—Mattapan Square, Mattapan, to Egleston Square,

Jamaica Plain, all day, including the morning and evening peak periods.

- Route 51—Cleveland Circle, Brighton, to the Arborway, the addition of one round trip at 1:50 p.m.

- Route 111—Woodlawn Station at the Revere-Chelsea line to Haymarket Square, downtown, via Central Square, Charlestown, during the evening peak period.

Another improvement will be the extension of Sunday bus service to 11 p.m. to meet the last Rapid Transit trains on applicable routes. Under the present schedule, bus service is discontinued at 7 p.m. on Sundays.

POLICE DEPARTMENT ORDERS

Special Order No. 81-46

To: All Bureaus, Divisions, Districts, Offices, Sections, and Units.

In order to insure compliance with Rule 311, section 4, which provides for disposition of firearms taken by the Boston police officers from the Ballistics Unit as evidence for court appearances, the following order will be strictly enforced:

The Ballistics Unit will periodically deliver to the commanding officer of each district a report of all firearms withdrawn from the Ballistics Unit to be used as evidence in court and which have not been returned, as provided by Rule 311, to the Ballistics Unit. Within ten (10) days of receipt of that report, the commanding officer of the district will submit a report to the commanding officer of the Ballistics Unit, stating whether or not the firearms listed have been returned to the Ballistics Unit.

Failure to comply with Rule 311, section 4, or this order will result in disciplinary action.

FIRE DEPARTMENT ORDERS

July 15.

General Order No. 57

I. RULE CHANGE

Effective immediately, Rule 11.9 of the Rules and Regulations of the Boston Fire Department shall be amended to read as follows:

Company Commanders and Company Officers shall see that all aerial ladders, aerial towers and articulating booms shall be raised and operated at the beginning of each tour, both day and night.

Each Company Officer shall be held responsible for reporting any failure of operations to the Maintenance Division.

Operations of each shall be recorded in the house journal and signed by the Officer working.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division

Beauty Shop Supplies

For furnishing beauty shop supplies, Proposal 458, to Public Facilities Department, awarded to R.G. Shakour, Inc., at \$26,135.83; and Bay State Beauty Supply, Inc., at \$12,273.80.

Automotive Equipment

For furnishing automotive equipment, Proposal 495, to various city departments, awarded to Elbery Motor Corporation, at \$47,546.

Miscellaneous Hand Tools

For furnishing miscellaneous hand tools, Proposal 463, to the Public Facilities Department, awarded to Gem/Peerles Electric Supply Co., division of the Westco Corporation, at \$31,948.85; and North Shore Hardware Co., Inc., at \$18,869.49.

Breathing System

For furnishing Firefighters' Breathing System, Proposal 491, to the Fire Department, awarded to American Fire Equipment Co., Inc., at \$13,227.

Fire Hose

For furnishing fire hose, to the Fire Department, Proposal 489, awarded to Blanchard Assoc., Inc., at \$25,550.

Air Masks Repairs

For furnishing repair and replacement parts for air masks, Proposal 490, to the Fire Department, awarded to American Fire Equipment Co., Inc., at \$7,500.

Bindery Services

For binding or real estate and other commitments, Proposal 505, for the Assessing Department, awarded to Coleman Bookbindery Corporation, at \$4,377.

Body Scanner System

For furnishing a body scanner system to the Boston City Hospital, Proposal 340, awarded to Elscint, Inc., at \$850,000.

BUILDING DEPARTMENT

Razing of Buildings, CDBG

For razing of the buildings at the following locations:

In Ward 14 — 814 Blue Hill Avenue, 816 Blue Hill Avenue, 1228-1230A Blue Hill Avenue, garage, 17R Browning Avenue, 28A-1 Hancock St, 6 Jacob Street, 98 Lawrence Avenue, 737 Morton Street, 28 Wilcock Street.

In Ward 13 — 120 Hancock Street.

In Ward 15 — 67-69 Richfield Street, awarded to Napoli Wrecking Company, at \$49,694.

For razing buildings at the following locations:

In Ward 12 — 19 Brunswick Street, 46 Holborn Street, 57 Quincy Street, 59 Quincy Street, 50-52 Waverly Street.

In Ward 13 — 115-123 Bird Street, 15 DeWolf Street, 41 Judson Street.

In Ward 14 — 26 Baird Street, awarded to Napoli Wrecking Company, at \$40,800.

For razing building at the following locations:

In Ward 8, 287 West Second Street Ward 6; garages, 133 Zeigler Street, 80 Burrell Street, 82 Burrell Street, 1035-1039 Tremont Street Ward 9. In Ward 10, 272-274 Centre Street, 276 Centre Street. 19 Fulda Street Ward 11, awarded to John A. Berardi Building Wrecking Company, at \$40,398.

Boarding and Securing, CDBG

For boarding up and securing buildings at the following locations:

451 Norfolk Street, Ward 14; 22 Phillips Street, Ward 5; 555 Shawmut Avenue, Ward 9; awarded to Donald Clancy and Sons, at \$4,760.

PARKS AND RECREATION DEPARTMENT

Floodlighting

For addition and alterations to the floodlighting system at Edward Playground in Charlestown, awarded to DePari Corporation, at \$11,400.

Various tree Services

For tree planting, No. 1 fall, 1980, awarded to D. Cicconi, Inc., at \$11,276.

For removal and disposal of tree trunks and stumps, awarded to Arborist Const. Co., Inc., at \$10,700.

PUBLIC FACILITIES DEPARTMENT

Repairs to Victory Gardens

For improvements and repairs to Victory Gardens, awarded to Fleming Bros., Inc., at \$13,875.

Boiler Replacement

For boiler replacement, Engine Co. 50, awarded to P.J. Kennedy & Sons, Inc., at \$16,025.

Christmas Tree

For furnishing and erecting a forty-foot spruce Christmas tree on Boston Common, awarded to Jack and Jack Nurseries, Inc., d/b/a., Winslows, at \$2,595.

Roofing and Flashing repairs

For roofing and flashing repairs, 182 Tremont Street, awarded to W.N. Ormsby Roofing and Construction Corp., at \$72,320.

Air Conditioning Improvements

For air conditioning system improvements, 182 Tremont Street, awarded to AARCO, Inc., at \$107,120.

HVAC Repairs

For repairs to HVAC system, Engine Co. 52, awarded to Aarco, Inc., at \$31,120.

Addition Alterations and Repairs

For addition, alterations and repairs to Engine Company 56 and Ladder Company 21 Fire Station, awarded to Petrucci Construction Company, at \$98,814.

Tree Spraying

For spraying trees for control of the elm bark beetle, spring 1981, awarded to Frost and Higgins, at \$24,790.

Irrigation System Repairs

For repairs to irrigation system at various locations, awarded to P. J. Janis Co., Inc., at \$64,885.

Alterations and Repairs

For alterations and repairs to various locations, awarded to Dartmouth Construction Corporation, at \$222,300.

PUBLIC WORKS DEPARTMENT

Highway Construction

For highway construction in Hebron Street and Yuletide Road in Dorchester, awarded to John McCourt Co., at \$86,966.

For highway reconstruction in Blue Hill Street, St. James Avenue, and Trinity Place, awarded to Boston Proper; Brunswick Street, Boston Proper; and Dunreath Street, in Roxbury; awarded to G.I. Industries, Inc., at \$449,075.50.

SCHOOL DEPARTMENT

Various Repairs

For pointing and waterproofing of exterior walls at various schools, awarded to Commercial Construction Corp., at \$10,200.

For repairing and refinishing gymnasium floor at the John W. McCormack School, awarded to Gymnasium Floor Refinishing Co., Inc., at \$5,952.71.

For carpentry repairs and related work at Boston Technical High School, awarded to L Construction Co., Inc., at \$28,444.

For repair of heating equipment at James Hennigan School, awarded to John Controls, Inc., at \$12,584.

Barrel Liners

For furnishing polyethylene plastic liners, awarded to The Dowd Co., Inc., at \$11,790.

Cafeteria Supplies

For furnishing cafeteria supplies, envelopes, strings, etc., for the Boston Technical High Schools, awarded to NCR Corp., at \$3,300.

Art Supplies

For furnishing art supplies (West Roxbury High School Art Department), awarded to Lambert Co., Inc., at \$2,195.98.

Snow Removal

For furnishing snow removal for the school year, awarded to N.E. School Services, Inc., and R.P. De Trucking, Inc., not to exceed \$25,000 for company.

New Partitions

For new partitions at Brighton High School, awarded to Camdele Construction Co., at \$15,933.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

ADMINISTRATIVE SERVICES DEPARTMENT Purchasing Division Fire Apparatus

Mr. Mayor:
On February 13, 1980, your Honor approved the award of two publicly advertised contracts for furnishing fire apparatus, Proposal 100, to the Fire Department. One of the contracts was awarded to Sutphen Corporation and one of the items awarded to Sutphen was for three A Mini-Pumpers.

I have been requested by Fire Commissioner George H. Paul to amend Sutphen's contract substituting a foam unit for one of the mini-pumpers.

The Fire Department presently does not have such a unit and Commissioner Paul feels that because of the increased amount of flammable and hazardous materials being reported through the city the time has come for the Fire Department to have a mobile foam unit ready for a large flammable spill or accident.

Sutphen is now constructing the mini-pumpers, a process which requires months, and Commissioner Paul considers this an opportunity to have one of the mini-pumpers converted to become a foam unit because they are basically the same unit. This would save several months of manufacturing time and permit the Fire Department to increase its ability to control flammable fluid fires.

Because of the above facts and because Commissioner Paul feels that Sutphen is partially qualified to construct such a foam unit at a reasonable cost it is my opinion that the interest of the city would be served by amending Sutphen's contract, without further pricing, to include the additional cost related in procuring a foam unit in place of one of the mini-pumpers. The price of each mini-pumper under the city's contract is \$43,990 and the cost of a foam unit is \$60,390, an increase in cost of \$16,400.

My permission is therefore requested to amend the city's existing contract No. 2743 to Sutphen Corporation, 7000 Columbusville Road, Amlin, Ohio, by increasing the contract amount from \$540,470 to an amount not to exceed \$556,870.

Respectfully yours,

Frank F. Chin,
Purchasing Agent.

Washer Extractor

Mr. Mayor White:

On May 22, 1980, your Honor approved the award of two publicly advertised contracts for furnishing laundry equipment, Proposal 245, to Boston City Hospital. One of the contracts was awarded to Hi-Grade Sales Co., Inc., d/b/a National Conveyor & Machine Co., in the amount of \$13,798 for furnishing two pieces of equipment, one of which was a fifty-pound washer/extractor at a cost of \$4,586.

Boston City Hospital has informed me that the model and specifications of the washer/extractor that were submitted to the Purchasing Division were incorrect; as a result the wrong piece of machinery was delivered. Hi-Grade has acknowledged that the

washer/extractor delivered was the incorrect model and they are willing to exchange the unit for the appropriate Milner fifty-pound, high-speed washer/extractor. The cost of this unit is \$12,075; deducting the cost of the original washer/extractor leaves a balance of \$7,489.

Hi-Grade is also willing to assist the hospital in further reducing this balance by removing seven very old, nonfunctioning pieces of machinery. These pieces include old washers, extractors, a dryer and Henrici washer. None of these items are operational and the hospital plans to remove them anyway. For the hospital to remove these items would cost several thousand dollars. Hi-Grade is willing to credit the hospital with \$3,000 towards the balance, remove this obsolete equipment, and reduce the hospital's obligation to \$4,489.

Under the circumstances, it is my opinion that the best interest of the city would be served by amending Hi-Grade's contract to include the added cost of the new washer/extractor. Your permission is therefore requested to amend the city's existing contract No. 2878 with Hi-Grade Sales Co., Inc., d/b/a National Conveyor & Machine Co., 16 Scenna Road, Beverly, by increasing the amount by \$4,489, from \$13,798 to \$18,287, net.

Respectfully yours,

Frank F. Chin,
Purchasing Agent.

DEVELOPMENT AND CONSTRUCTION

Construction Loan Financing

Dear Mayor White:

I hereby request your permission to amend a contract agreement which provides loan guarantees for short-term construction loans for rehabilitation under the Urban Homesteading Program, currently budgeted at \$117,000, and effective for the period from March 1, 1980, through February 28, 1981, with New England Merchants National Bank, located at 28 State Street.

Under the terms of the amendment agreement, the original contract will be amended to an amount not to exceed \$267,000, which is a reasonable cost for the services to be performed. The period of performance will be unchanged. Of this amount \$250,000 will be used for rehabilitation loan guarantees and the sale proceeds from rehabilitation will be returned to the city to establish a city revolving loan fund for the rehabilitation of abandoned properties. The overhead cost to the city will, therefore, be \$17,000. This amount will cover the cost of short-term interest, construction mortgage preparation, title search, and loan administration. Payment for this amendment will be made from Community Development Block Grant.

In preparation for this program, open meetings were held in August, 1975, March, 1976, and January, 1978, for all financial institutions interested in supporting the program. Eleven banks agreed to participate by making long-term, mortgage financing available once the rehabilitation was complete. New England Merchants was the only bank that would agree to make short-term, construction loan financing available to the program.

On the basis of New England Merchants National Bank's expertise and performance to date in providing construction loans to the

Homesteading Program, I recommend that a contractual relationship between the city and New England Merchants National Bank be established at this time. Moreover, it is my view that public advertising would not serve any useful or practical purpose at this time.

Sincerely,

Andrew M. Olins,
Special Assistant to the Mayor.

EEPA

Marketing Handbook

Dear Mayor White:

I respectfully request your Honor's permission to amend the contract with the Boston Private Industry Council, Inc. (BPIC), 15 Congress Street, to provide additional funding for the operation of a subcontract to develop a marketing handbook and conduct staff training in support of the PIC's Market Research and Business Contact Plans. The subcontract will be awarded pursuant to publicly advertised invitation to bid being conducted by the PIC.

Funds for the operation of the contract will be provided to the city through a federal grant under Title VII of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. The contract will continue to be effective for the period October 1, 1979, through September 30, 1980, and be increased by \$40,000 to an amount not to exceed \$273,889. This request is retroactive due to protracted negotiations over the final FY'80 budget allocation for Private Industry Council operations.

As this is a negotiated contract for professional services that will be obtained through competitive advertising for an agency operating pursuant to federal CETA regulations (20 CFR 679.3), no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator.

ADVERTISEMENT EXTENSION CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

The time for receipt of proposals relative to the contract for:

A New Telephone System for the Department of Health and Hospitals, originally scheduled for Monday, July 27, 1981, has been extended to Tuesday, September 1, 1981, at twelve o'clock noon, Boston time.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By DAVID L. ROSENBLUM,
Commissioner.

(Aug. 3.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for General Bids for Furnishing,
Delivering and Setting in Place, Cafeteria
Equipment, at Various Schools, Boston,
Mass.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for furnishing, delivering and setting in place cafeteria equipment, at various schools, Boston, Mass.

General bids will be received up until twelve o'clock noon, Boston time, Monday, August 17, 1981, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Proposals must be made in duplicate, the one with the certified check shall be filed and left at the above, the other without certified check shall be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$100 minimum or 5 percent of total amount bid, whichever is the greater amount. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time thereafter.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.),

chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

PAUL W. MOONEY,
Senior Structural Engineer.

(Aug. 3.)

**ADVERTISEMENT
CITY OF BOSTON**

ADMINISTRATIVE SERVICES DEPARTMENT—PURCHASING DIVISION

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

Proposal No. 013 — FOLDERS (MEDICAL RECORD) COLOR CODED TO BOSTON CITY HOSPITAL — Bid Opening Date Tuesday, August 25, 1981. (Appropriation Code 1-06-11-36-7.)

Proposal No. 014 — CALENDARS AND DIARIES (1982) TO OFFICE SUPPLIES — Bid Opening Date Tuesday, August 25, 1981. (Appropriation Code 1-01-46-000.)

The City of Boston, by its Purchasing Agent, hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE—**

(A) Submitted on a form obtained from the Purchasing Agent at Room 613, 1 City Hall Square, Boston,—

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Purchasing Agent as set forth in the purchasing proposal and contract form,—

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and—

(E) Filed at the office of the Purchasing Agent, Room 613, City Hall, 1 City Hall Square, Boston, Mass. 02201, before 3 p.m. on the date stated above, at which time and place bids for the sale and delivery of such goods and materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall, before the time stated above for the opening of bids by the Purchasing Agent.

The Purchasing Agent reserves the right to reject in whole or in part any and all bids or items thereof, and to award the contract as he deems in the best interest of the City of Boston.

FRANK F. CHILDS,
Purchasing Agent

(Aug. 3.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court Street,
Office of the Business Manager**

**Proposal for Leasing of Five (5) Vans for McKinley
Prevocational Program for Public Schools.**

The School Committee of the City of Boston invites bids for leasing of five vans for use in the McKinley Prevocational Program at the City of Boston public schools. Proposal forms obtainable at the office of the Business Manager of the School Committee, tenth floor, 212 State Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Leasing of Five (5) Vans for McKinley Prevocational Program." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Tuesday, August 18, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve noon of the day stated. The other copy, signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee
(Aug. 3.)

Bind

CITY RECORD

KEVIN H. WHITE
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

PATRICK F. McDONOUGH
PRESIDENT, CITY COUNCIL

OL. 73

MONDAY, AUGUST 10, 1981

NO. 32

LOOKING BEYOND SUMMER

By Mayor Kevin H. White

We all know how difficult it is to get the electorate steamed up about political campaigns during the dog days of summer. Beaches and mountains are to take precedence over even the hottest of issues, and when the temperature soars into the 80s and 90s no political oratory can be nearly so soothing as cool waves and northern breezes.

Nevertheless, it's not too early to start thinking about the political races coming up in this city. Boston has City Council and School Committee elections scheduled for the fall, and this year it is especially important that all of us get out to vote.

This may seem like the usual good-citizenship rhetoric we hear before an election. But when you stop to think about it, you realize these words are more than routine get-out-the-vote talk.

You can see this when you review the past year and analyze the unique problems the City of Boston has faced—Proposition 2½, the one-in-a-million Tregor decisions mandating tax refunds to commercial property owners, and the out-of-control School Department spending.

All of these problems, which happened to hit Boston simultaneously, underscore the need for effectiveness in all areas of city government. To have maximum effectiveness, each elected official must be capable of working efficiently at the job to which he is elected.

Boston voters can make the first moves toward the type of government they want by going to the polls in the September primary and the November election. But the casting of ballots, as you know, is only part of the voting process. Studying the qualifications of each of the candidates and their positions on issues lays the essential ground work for making informed choices.

Seventy-one candidates took out nomination papers for the City Council this year, and 46 of them filed these papers, including nomination certificates, by the July 7 deadline.

The large field of candidates indicates that many Boston residents with high aspirations feel, as I do, that the next two years will be particularly significant ones in this city.

Although this is an off-year election, in that there are no federal, state, or local seats being contested, there is much at stake for the city. In addition to choosing the best persons for the City Council and School Committee, it appears almost certain that district representation for these bodies will once again be on the ballot.

In 1977, when Boston voters last cast their ballots on this issue, district representation—with both at-large and district representatives on these committees—lost by the quite narrow margin of some 3,000 votes. This, in itself, should appear to indicate that every vote will be important next fall.

In the 1977 primary election, 24.6 percent of Boston's eligible voters went to the ballot, and 34.9 percent turned out in November of that year. Considering what is at stake in 1981, it would benefit the city if the voters went far past these percentages this year.

Though the hot weather is still with us, for our city's sake the time is now to start looking beyond summer.

POST OFFICE SELLING MBTA PASSES

MBTA General Manager James F. O'Leary and Phillip L. Sullivan, Postmaster of Boston, jointly announced recently that four Boston branches of the U.S. Postal Service have begun selling MBTA prepaid monthly passes.

"The U.S. Postal Service in Boston is encouraging the use of mass transportation by selling money-saving MBTA passes," said O'Leary. "This is the first agreement of its type anywhere in the nation between a transit authority and the U.S. Postal Service. Mr. Sullivan and employees of the Postal Service deserve recognition for making it easier and more convenient to purchase transit passes."

The prices of MBTA passes will not rise for the next two months, giving transit commuters the opportunity to travel via MBTA without additional fare increase charges which were levied beginning Saturday, August 1, 1981. Passes are on sale the last five working days of every month.

Boston branch offices of the U.S. Postal Service now selling MBTA passes are:

Back Bay Annex, 390 Stuart Street, near Copley Station; John W. McCormack Post Office, Post Office Square, near State Street Station; General Mail Facility, 25 Dorchester Avenue, near South Station; John F. Kennedy Station, New Chardon Street, near Government Center Station.

MBTA passes are also on sale at fifty banks throughout the MBTA district. Commuters can obtain additional information on the MBTA Pass Program by calling 722-5218.

T INCREASES APPROVED

The MBTA Board of Directors recently voted to increase fares on rapid transit, bus, and express bus transportation, effective August 1, 1981.

The base rapid transit fare will be increased from 50 cents to 75 cents; and express and local bus fares to increase in increments of 25 cents depending upon distance travelled. Express buses will have a minimum fare of \$1 up to a maximum of \$1.50. MBTA General Manager James F. O'Leary said that contingent upon the Advisory Board's approval of the new local fare structure and supplemental budget request, Sunday evening bus service will be restored on major routes, effective with the fall timetable starting September 12.

Sunday bus service that currently ends at 7 p.m. will be extended to midnight to coincide with rapid transit service.

Also as part of the vote on fare increases, the present price of MBTA prepaid passes will not increase until October. New monthly pass prices for multiple modes of travel will be based on sixteen round trips rather than the present eighteen round trips to give regular commuters a greater discount.

Governor King's proposal to have senior citizens and handicapped ride all services free, weekdays between the hours of 9:30 a.m. to 4 p.m., was also adopted by the Board.

Five Boston bus routes will also be increased, improved, or restored.

The bus routes where service will be improved or restored, effective with the fall timetable are as follows:

Proposed Weekday Service for Fall 1981 Timetable:

#1 Harvard-Dudley—improve headways, midday and p.m. peak hours.

#22 Ashmont-Dudley via Talbot—improve headways, a.m. and p.m. peak hours.

#23 Ashmont-Dudley via Washington—improve headways, a.m. and p.m. peak hours.

#29 Mattapan-Egleston—improve headways, all day.

#51 Cleveland Circle-Arborway—add round trip at 1:50 p.m.

POSTAL JOBS AVAILABLE

The United States Postal Service recently announced that applications will be accepted, and an examination given for the position of senior/clerk stenographer for offices in the New England area.

Applicants must have reached their eighteenth birthday on the date of the appointment. This age limit does not apply to persons entitled to veterans preference or to high school graduates provided they have reached their sixteenth birthday on the date of application filing. There is no maximum age limit.

Interested applicants must submit a Postal Service Application Card (PS Form 2479 AB) by Friday, August 14, 1981, to Examination Unit, Room 1000, General Mail Facility, 25 Dorchester Avenue, Boston, MA 02205, (617) 223-0974.

Applications became available at the above location, and at all area post offices, beginning Monday, August 3, 1981. Applications were not accepted prior to the August 3rd opening date and will not be accepted after the August 14th closing date.

Applicants are reminded that the U.S. Postal Service is an Equal Opportunity Employer.

CITY RECORD

USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Arnold I. Epstein, Editor
Patricia Ross, Executive Secretary
Editorial Office, Room 203, 1 City Hall Square, Boston 02201. Tel. 725-4607.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) \$8.00 per year
Single Copies 20 cents
Postmaster: Send address changes to City Record, Room 203, 1 City Hall Square, Boston, MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$4 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

52 CERTIFIED FOR CITY ELECTIONS

The City of Boston Election Department released the lists of certified candidates for City Council and School Committeeman.

The following is an alphabetical list of those candidates who will appear in the preliminary city elections on September 22.

City Council

Bruce Bolling, veteran, Wabon Street, Ward 12.

William G. Broderick, 15 White Street, Ward 18.

David F. Burnes, 85 Beacon Street, Ward 18.

Joseph W. Casper, 187 Dorchester Street, Ward 7.

Thomas P. Casserly, veteran, Concord Square, Ward 4.

Francis X. Coppinger, former State Representative, veteran, Churchill Road, Ward 20.

Edward J. DeSantis, 22 Claremont Street, Ward 8.

Joseph T. Fitzpatrick, 3 Clermont Street, Ward 17.

Raymond L. Flynn, present City Councillor at Large, former State Representative, 1 Flint Place, Ward 7.

Althea Garrison, 18 Jefferson Street, Ward 13.

Pamela J. Gillman, 9 Washington Street, Ward 5.

Francis X. Goode, veteran, 111 Wood Street, Ward 16.

John P. Grady, 69 Westmont Street, Ward 18.

Maura A. Hennigan, 148 Thorndike Road, Ward 20.

Brian Hickey, 29 Belmont Street, Ward 2.

Richard B. Hogan, veteran, East Fifth Street, Ward 6.

Christopher A. Iannella, present City Councillor at Large, 14 Jamaica Terrace, Ward 19.

James M. Jim Kelly, 5A Broadway, Ward 7.

Frederick C. Langone, present City Councillor at Large, veteran, 118 Richmond Street, Ward 3.

Craig Lankhorst, 35 Fenwick Road, Ward 10.

John S. MacDonald, 49 Fenwick Street, Ward 11.

Joseph E. Maher, veteran, East Third Street, Ward 6.

Edward M. McCormack, Greaton Road, Ward 20.

Michael J. McCormack, 58 Turner
et, Ward 22.
errence P. McDermott, 201
on Street, Ward 16.
Patrick F. McDonough, present
Councillor at Large, veteran, 11
ington Road, Ward 16.
erard P. McHale, veteran, 245
Street, Ward 16.
mund L. McNamara, veteran,
ermont Street, Ward 20.
hn F. Melia, 14 William Jackson
ue, Ward 22.
Stephen G. Michaels, 56 Bellevue
et, Ward 20.
David Alan Mittell, Jr., 305 Chest-
Avenue, Ward 19.
bert L. O'Neil, present City
councillor at Large, veteran, 4354
anington Street, Ward 18.
hn K. Rees, 56 Delle Avenue,
al 10.
David Scondras, 34 Edgerly Road,
al 4.
ederick T. Scopa, 6 Blueview
e, Ward 20.
nureen Craven Slade, 4 Edith
et, Ward 18.
hn B. Smith, III, 690 Truman
way, Ward 18.
Joseph M. Tierney, present City
councillor at Large, 38 Milton Ave-
ue, Ward 18.
Charles Calvin Yancey, 3 Hooper
et, Ward 17.

School Committeeman
nn Hughes Allen, 107 Pembroke
et, Ward 4.
elix D. Arroyo, 5 Wharton Court,
ed 18.
ul J. Ellison, former School
mitteeman, veteran, 9 Sunset
Road, Ward 20.
evin A. McCluskey, present
ool Committeeman, 155 Train
et, Ward 16.
hn J. McDonough, present
ool Committeeman, veteran, 250
avan Boulevard, Ward 17.
an M. McGuire, 35 Dennison
et, Ward 11.
an Sullivan McKeigue, present
ool Committeeman, 84 Louder's
d St., Ward 19.
hn D. O'Bryant, present School
mitteeman, veteran, 52 Hills-
Road, Ward 14.
Evira Pixie Palladino, present
ool Committeeman, 759 Ben-
nion Street, Ward 1.

David F. Sheehan, 71 Prince
Street, Ward 19.

John J. Tierney, Jr., former School
Committeeman, former City Coun-
cillor at Large, 165 Bellevue Street,
Ward 20.

Rita Walsh-Tomasini, 24 Gramp-
ian Way, Ward 13.

David I. Walsh, 27 Braddock Park,
Ward 4.

TIPS TO PREVENT HOME BURGLARIES

- Never hide keys outside of home. Most burglars know where to look. It's better to leave keys with a trusted friend.

- Display number of your building in a prominent place where it can be seen day and night. This speeds police response in event of trouble.

- Be sure your home is watched during vacations and the like. Discontinue any regular deliveries and have a neighbor collect your mail.

- Don't rely on chain locks. Install good dead-bolt locks on all doors leading into the home. A peephole is better security than a chain lock, you don't have to open the door to see who's there.

- List your valuables and use the Boston Police Department's I-Denti-Guard program to have your valuables engraved with your Social Security number.

- Beware of ruses used to gain entrance to the home. Should a stranger claim to have to make an emergency call, take the number and the message and make the call for him.

- Keep your outside hallways and other areas well-lighted.

- Never leave notes on doors or mailboxes detailing to a friend or relative that you are out and what time you will be back. This is handy information for a burglar.

- Never place identification tags on key rings. If the keys are lost, the finder has the address and the key to your apartment.

- Always change locks when you move into a new apartment. There's no telling who has keys to the present locks.

- Single women living alone should list only their initial and last name on mailboxes and in telephone directories.

- When you are going to be away, turn down the volume of your telephone so outsiders cannot hear constant ringing which indicates no one is home.

ELECTROMAGNETISM

Boston's Museum of Science features electromagnetism this month in a new exhibition about the two scientists responsible for much of the pioneering work in the field.

"Lines and Waves: Faraday, Maxwell, and 150 years of Electromagnetism" commemorates Michael Faraday's 1831 discovery of electromagnetic induction, and the birth, that same year, of the physicist James Clerk Maxwell.

Faraday and Maxwell were the first to demonstrate many of the unifying principles of electricity, magnetism, and light. Faraday saw lines of force underlying these phenomena, while the more mathematically inclined Maxwell later evolved the famous wave theory to account for their interconnection.

Reproductions of original photographs, documents, and experimental apparatus provide a vivid view of the lives and work of the two scientists and some of their colleagues. Included are the recent color photographs of Saturn that illustrate Maxwell's mathematical proof — more than 100 years before "Voyager" — that the rings are made of particles.

Visitors can try for themselves the demonstration model of Faraday's induction ring, and observe the model of Oersted's wire and compass experiment. Some of the models are on loan from the Smithsonian Institution.

On display through September 20, the exhibition was developed by the Center for the History of Electrical Engineering, a part of the Institute of Electrical and Electronics Engineers, and is being circulated by the Association of Science-Technology Centers.

ABCD WORKSHOPS

Action for Boston Community Development (ABCD) is providing an interesting learning experience for Boston youths enrolled in its Summer Youth Employment Program this year. In addition to on-the-job work experience for twenty-five hours per week, enrolled youths are offered a series of workshops designed to help them to develop employment-related skills.

In three, ninety-minute sessions, program participants learn how to assess their interests and abilities, as well as how to apply for jobs and maintain a job. Special seminars in which area professionals speak on specific career areas are also offered. For example, Tom "Satch" Sanders will speak on careers in food services and in sports; Tanya Hart of WBZ-TV, Channel 4, will give a presentation on her career in the news media; Charles Titus, director of athletics at the University of Massachusetts at Boston, will discuss his management and administrative experience; and Robert Johnson of Honeywell, Inc. will offer a seminar touching upon professions in the field of high technology. The United States Trust Company is also offering a series of workshops on such subjects as budgeting and money management.

Workshops are presented by ABCD staff, work-study students from local colleges and universities, and volunteers.

FIRE DEPARTMENT ORDERS

July 17.

General Order No. 58

III. HIGH COMMENDATION

On June 3, 1981, Engine Company 18 responded from their covering assignment at Engine Company 21 to an inside fire at 184 Monticello Avenue. Upon arrival they were informed of an elderly woman trapped on the sixth floor.

Fire Fighter Joseph M. Gilmore, Jr., of Engine Company 18, immediately went over the interior stairway to the sixth floor where heavy smoke was visible. Fire Fighter Gilmore began a search of the entire apartment, passing extreme heat and fire when he found the woman on the floor of a rear bedroom. He then placed his face piece on her and removed the victim to the street to Health and Hospitals technicians to perform the necessary first aid.

Because Fire Fighter Joseph M. Gilmore, Jr. performed this act unassisted with great personal risk and before ventilation or fire operations commenced, the Fire Commissioner/Chief is pleased to commend Fire Fighter Joseph M. Gilmore, Jr. and refers his case to the Board of Merit for further consideration.

IV. COMPANY DRILLS

Officers conducting company drills during the period July 20 through July 31, 1981, shall use as subject matter SOP #7, Radio Procedure.

This SOP is new and all personnel is responsible for the procedure.

V. LETTER OF THANKS

"July 13, 1981.

Dear Commissioner Paul:

On Saturday, July 4, 1981, around 5:30 p.m. the oil drum in our celler burst, spilling out heating oil.

Unable to locate the hole and fearful of a fire, we called the Fire Department for assistance. In what seemed to be a short period of time, a fire engine arrived on the scene and the fire fighters took over. They were able to temporarily patch the spill and aided us in our attempts to discard oil-ridden items. Needless to say, we appreciated their help and cooperation.

At 2:30 a.m. the following morning, seven hours after the original spill, the oil drum had another spill. Not being able to get any aid from our "Emergency" oil burner service company since we made the initial call to them at 6 p.m. on Saturday, July 4th, we had to resort to calling the Fire Department for a second time.

Again, they promptly arrived and were able to plug the leak more firmly.

We wish to commend these firemen for their quick action on both occasions.

Sincerely,

JAMES A. VAUGHN,
Chelmsford Street, Dorchester."

July 17.

General Order No. 59

ISSUE OF NEW PORTABLE RADIOS

Effective July 20, 1981, new portable radios will be issued to the department. In the past, there has been a wide variance of care and attention given to the security of this valuable piece of equipment. This indifferent attitude has resulted in the loss of in excess of fifty of these radios in the past ten years. Portable radios are an essential instrument adding to the safety of operating personnel and the efficient operations at fires. The present cost of these radios is \$2,170 per unit.

Members must be aware that there is a limited number of these new radios and that the old radios are not compatible with the new system. Any new radio lost or stolen will not be replaced.

It is apparent that corrective measures must be taken, and the proven system is the establishment of a department policy where all radios will be under the personal supervision of assigned personnel at all times. To accomplish this the following requirements must be strictly adhered to by all department

members assigned a portable radio. This includes all fire fighting, fire alarm maintenance personnel.

1. All portable radios shall be kept in a carrying case, attached to the belt and worn at all times. The radio shall never be left untended whether in the fire station or in department quarters, on the apparatus or in a department vehicle. Chief officers shall have their radios on their person or located in the car trunk.

2. When personnel are relieved in quarters or at a fire location, the belt with the radio attached shall be personally handed over to the reliever.

3. Portable radios shall be worn under protective clothing.

4. A journal shall be maintained in the company commander's room for daily entry of radio number and signature of oncoming and off-going members.

5. District fire chiefs shall daily (during night tours) examine and sign the radio log in each fire station of his district to assure proper record-keeping.

BATTERIES AND BATTERY CHARGING

Battery charger shall be located in the company commander's room. All old chargers are not to be used with the new equipment and must be returned to the shop. Two batteries are being issued with each portable radio. Battery shall be charged at least once a week, or more often if needed, and entry of such being made in journal.

Under no circumstances shall the portable radio be placed in the charging unit.

Special attention shall be given to the following important section of S.O.P. #7:

23. The new portables are also equipped with an emergency or "help" switch located on the back of the portable (shown on the sketch of the portable in figure 1). The operation of the switch to the left will cause the automatic transmission of the portable ID and emergency message to the Fire Alarm Office. Decoding the Fire Alarm Office will display the ID of the portable and sound an alarm message will be sent six times during a period of thirty seconds and then return to operation.

24. The help message shall be transmitted only in life-threatening emergencies and when voice contact is precluded by conditions at the portable location.

25. The Fire Alarm Office shall notify the fire ground commander of the receipt of the help signal and the unit which transmitted the signal.

26. The Fire Alarm Office shall follow Form 5 outlining the conditions under which the help signal was received.

27. The help signal may be disabled during its thirty-second period of operation by turning the portable off.

28. Companies which accidentally transmit the help signal shall immediately notify the Fire Alarm Office that such transmission was accidental. A Form 5 shall be forwarded to the Fire Alarm Office by the company involved to the Fire Alarm Office outlining the circumstances involved in the accidental transmission.

POLICE DEPARTMENT ORDERS

July 20.

Personnel Order No. 81-149

In accordance with law, the following person is hereby retired from active service with this department, effective on the date listed below.

State-Boston Retirement System
Police Officer Harry J. Rehm, Jr., Id. 6378, Personnel Division, Medically Incapacitated Pension—6-30-81.
Senior Building Custodian Francis X. Foley, Id. 0714, assigned to District C, retired for purposes of retirement, effective on 6-30, 1981.

July 22.

Personnel Order No. 81-155

With deep regret that the Police Commissioner announces the death of Police Officer Felix J. Klimek, Id. 5009, assigned to District D, on Tuesday, July 21, 1981. Officer Klimek served most of his career in the dog section of the city.

July 22.

Commissioner's Memorandum No. 81-38

Bureaus, Divisions, Districts, Offices, Sections, and Units.

Subject: Dog Licensing Issuance Procedures.
On July 8, 1981, the Licensing Unit, Boston Police Department, issued to each district dog tags which are to be issued by the district for the remaining portion of this licensing year. The license numbers issued to each district are as follows:

District A—B601-1500.
District B—D1601-1800; E1901-2000; F2600.
District C—A101-300; G2701-2900; H3300-3900; K4201-5300.
District D—M5701-6600; N6701-6900; O7900; P8001-8400.
District E—R8601-9300; S9701-10,500; T11-10,700; W10,801-11,000; Y11,101-11,200.

Procedures for issuance of Dog Licenses:

Each dog license must be issued in numerical order.

All pertinent information must be included on the license.

Fees must be collected and held for the schedule (as in bicycle licenses) to be returned and then sent with the monies to the Chief Clerk's Office.

A spayed dog is to be listed as "S" or "Spayed" not "SF," "F" or "Spayed Female."

A substitute tag is a re-issue for a lost tag. It will cost \$.50.

A transfer tag is issued to a dog previously licensed in another town/state. It will cost \$.50 and proof of previous license must be shown.

g) Voids must be included on the license and submitted with license copies.

h) No fee is to be charged for a seeing-eye dog. Proof that the dog is a seeing-eye dog must be furnished.

i) It is a state law that all dogs must be vaccinated against rabies. However proof of this vaccination does not have to be shown in order to receive a license. Any vaccination received after January 1, 1980, is good for three years.

j) Fees:
Male, \$4.
Female, \$15.
Spayed, \$4.

k) The gold copy of the license is the original and is issued to the dog owner.

l) The white copy of the license is to be sent to the licensing unit with the application. (The yellow application must be kept in numerical order.)

m) The green copy is to be retained for the area files.

n) The pink copy is to be destroyed.
If there are any questions call the Licensing Unit at 247-4435 or 4436.

July 24.

Personnel Order No. 81-157

The following reassignments are hereby ordered, effective on Wednesday, July 29, 1981.

Police Officers:

William A. Barkowsky, Id. 6567, from Mounted Unit (days), to District C (nights).

Thomas P. Burke, Id. 6403, from Mounted Unit (nights) to District E (nights).

Edward F. Cahill, Id. 6474, from Mounted Unit (days), to District E (nights).

Albert Conti, Id. 6128, from Mounted Unit (nights), to District D (nights).

Ghassoub P. Frangie, Id. 7335, from Mounted Unit (days), to District B (nights).

Albert J. Gloddy, Id. 6427, from Mounted Unit (days), to District E (nights).

Charles E. Hardy, Id. 6640, from Mounted Unit (days), to District D (nights).

Walter R. Locke, Id. 6770, from Mounted Unit (days), to District D (nights).

Michael Medina, Jr., Id. 6673, from Mounted Unit (nights), to District B (nights).

Lawrence E. Murphy, Id. 5840, from Mounted Unit (days), to District D (nights).

Robert L. Orr, Id. 7464, from Mounted Unit (days), to District D (nights).

John M. O'Keefe, Id. 6684, from Mounted Unit (nights), to District B (nights).

Robert J. Silva, Id. 7473, from Mounted Unit (nights) to District D (nights).

Paul Wosny, Id. 6528, from Mounted Unit (days), to District C (nights).

Richard A. Palmer, Id. 6446, from Mounted Unit (nights), to District B (nights).

James A. Craig, Id. 5692, from Mounted Unit (days), District B (nights).

Michael X. Hurley, Id. 6644, from Licensing Unit (days), to District D (days).

Dennis J. Murphy, Id. 6221, from Licensing Unit (days), to Operations (days).

Richard W. Rochefort, Id. 5667, from Bureau of Field Services (days), to District E (days).

Arthur F. Doyle, Id. 5364, from Bureau of Inspectional Services, Staff Inspection (days), to District E (days).

Frederick Bollen, Id. 6460, from Operations Division (nights), to District D (nights).

Robert J. O'Leary, Id. 5417, from Informational Services (days), to District C (days).

William H. Plummer, Id. 6841, from Informational Services (days), to District E (nights).

Donald Keenan, Id. 6471, from Personnel Division (nights), to District C (nights).

Joseph R. Memmo, Id. 6674, from Identification Section (nights), to District D (nights).

Angelo J. DeYeso, Id. 6058, from Services Division (days), to District D (days).

David L. Bent, Id. 6322, from Licensing Unit (days), to Operations (days).

Samuel Curtis, Id. 5694, from Bureau of Field Services (days), to Operations (days).

Thomas Donahue, Id. 4509, from Bureau of Field Services (nights), to Operations (nights).

Philip E. Lynch, Id. 4767, from Bureau of Field Services (days), to Operations (days).

George E. McGuirk, Id. 4609, from Bureau of Field Services (nights), to Operations (nights).

July 23.

Special Order No. 81-47

To All Bureaus, Divisions, Districts, Offices, Sections, and Units.

Subject: "Jimmy Fund All-Star Game"

The following-named members of the department, with the prior approval of their respective commanders, may rearrange their schedules so as to make it possible for them to compete in the "Jimmy Fund All Star Game," Sunday, August 2, 1981, on an off-duty status:

District A—Patrick J. McDonough, James B. McNamara, Anthony P. Pezzulo, Robert C. Wentzell.

District B—James R. Amerena, William F. Baker, Robert F. Butler, Richard M. Calnan, William P. Dunn.

District C—Robert M. Ford, John J. Greene, Jr.

District D—Stephen Chin, John F. Gallagher, Jr., Daniel Hagerty, Robert T. Sullivan.

District E—Michael E. Curry.

Operations—Hugo R. Amate, Peter Boyd (Civilian), William Reynolds (Civilian).

Harbor Patrol—Gerald M. Arroyo, Thomas F. Canavan.

Mounted Patrol—Donald D. Kemmett.

Under no circumstances will schedule rearrangements incur any overtime expense or time off to the department.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

ADMINISTRATIVE SERVICES DEPARTMENT *Purchasing Division*

Consultant Services

Dear Mayor White:

I respectfully request your Honor's permission to further amend an award letter for Mr. Donald Richard, 34 Bates Street, Cambridge, for the continuation of consultant services to the Boston Plan, Project Y.E.S. This amendment is required due to a computation error in the number of working days for FY 80 used in the March 18, 1980, letter. The award amount should be based on 249 FY 80 working days rather than the previously calculated 222.5. The contractor will continue to assist the Project Y.E.S. director in the development and implementation of new systems, procedures and forms to accomplish the transition from demonstration project status to regular CETA youth programs.

Funds for the operation of this contract will be provided to the city through a federal grant under the Youth Employment and Demonstration Project Act of 1977, P.L. 95-93. The contractor will continue to be compensated at the rate of \$120 per diem, a reasonable fee for the technical level of service provided, for the period October 1, 1979, through September 30, 1980. Therefore, the amended award will be for an amount not to exceed \$29,880 (an increase of \$3,180).

As this award is for the continued operation of a professional service, at a reasonable cost, by a contractor of proven effectiveness, that conforms to federal procurement requirements for CETA programs, no public purpose would be served by advertising for sealed bids. I therefore request approval to dispense with formal advertising in the *City Record*, pursuant to authority granted under City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Program for the Elderly

Dear Mayor White:

I respectfully request your Honor's permission to amend a contract with the Trustees of Health and Hospitals, a nonprofit organization with offices located at 818 Harrison Avenue, for the purpose of continuing the administrative and training portion of the Elderly Services Outreach Program. One hundred and ten Public Service Employment (PSE) participants will be trained to survey the needs of the elderly population of four Boston neighborhoods (Allston/Brighton, the South End, Fenway and Back Bay) and to serve these needs through home visits, escort services, and referrals to appropriate agencies.

This amendment will increase the award amount from \$17,975 by \$10,618 to \$28,593. The contract will also be extended for six months to become effective for the period January 1, 1980, through September 30, 1980. All other terms and conditions of the contract will remain the same. This request is retroactive due to the delay in the submission of a budget by the Trustees of Health and

Hospitals. Hence, the normal processing of the budget caused the request to be retroactive. However, since the needs of the elderly are many and necessary, the program was continued without interruption.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title II-D of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524.

As this amended award is for the continuation of a program as a reasonable cost, by a contractor of proven effectiveness, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Training Program

Dear Mayor White:

I respectfully request your Honor's permission to amend an award letter dated August 8, 1980, which you approved on September 18, 1980, for the Commonwealth of Massachusetts, Division of Employment Security (DES), Charles F. Hurley Building, Government Center. The purpose of the amendment is to correct the program period and amount for the federal fiscal year 1981 operation of an allowance payment system for twenty-six trainees enrolled in a computer/electronic test technician training program at the Roxbury Community College. This request is necessary due to the delay in the start-up of the program. As in the original award letter, the contractor will certify Boston residency and income eligibility of prospective trainees.

Funds for the operation of the contract will be provided to the City of Boston through a grant from the Massachusetts Department of Manpower Development (Governor's 1 percent discretionary fund) under Title II-BC of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. The effective dates of the contract will become October 1, 1980, through May 30, 1981. The total amount not to be exceeded is \$79,687 rather than \$68,109.

As this negotiated award continues to be at a reasonable cost, and conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with advertising for sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to amend an award letter dated August 8, 1980, which you approved on September 18, 1980, for the Roxbury Community College, an accredited Commonwealth of Massachusetts educational institution with offices at 424 Dudley Street, Roxbury. The purpose of the amendment is to correct the program period

and amount cited in the original award for the federal fiscal year 1981 computer/electronics test training program for two CETA participants. This request is necessary due to the funding agency's decision to delay the start date of the program. Previously, the start date of the award would have been made effective for the federal fiscal year 1980. As in the original award letter, there shall be an eight-week prevocational skills training cycle which will include remedial mathematics reading classes with individualized assistance and technical tutoring. Following the prevocational training, there shall be a two-week, 40 hours per week training and evaluation cycle in computer/electronics technology.

Funds for the operation of the contract will be provided to the City of Boston through a grant from the Massachusetts Department of Manpower Development (Governor's 1 percent discretionary fund) under Title II-BC of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. The effective date of the contract will become October 1, 1980, through May 30, 1981, rather than October 1, 1980, through April 24, 1980. The total amount not to be exceeded will be \$157,779 rather than \$70,000.

As this negotiated award continues to be at a reasonable cost, and conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

ADVERTISEMENT CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposals for Community Development Grant Project for Sidewalk Improvements in Dorchester Avenue, Fields Corner, Dorchester.

The Commissioner of Public Works, City of Boston, Room 714 (Contract Office), City Hall, invites proposals for Community Development Block Grant project for sidewalk improvements in Dorchester Avenue, Fields Corner, Dorchester.

A performance bond and also a labor and materials or payment bond, each of a company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner, and each in the sum of ten percent of the contract price, will be required of the successful contractor. Forms and proposals may be obtained at Room 714 (Contract Office), sealed, marked "Proposal for Community Development Block Grant Project for Sidewalk Improvements in Dorchester Avenue, Fields Corner, Dorchester," and left at Room 714 (Contract Office), seventh floor, City Hall, before 2 p.m. on FRIDAY, AUGUST 21, 1980.

Proposal guaranty shall consist of a deposit of 5 percent of the total bid price in the form of a bid bond, certified check, treas-

shier's check issued to the City of n. The proposals will then be publicly d and read in the Hearing Room, 801 City One City Hall Square.

osals must be made in duplicate, the duplicate, to be deposited by the bidder he City Auditor previous to the time d for opening the bids. All proposals se from bidders of record on file at Room ity Hall. *There will be a charge of twenty-llars (\$25), NOT REFUNDABLE, for each contract documents taken out.* If the bid-jects to bid on each and every item, it ad to the rejection of the proposal. The er hour of the wages to be paid to nics, teamsters, chauffeurs, and labor- the work to be performed under the con- shall not be less than the rate of wages schedule determined by the Commis- of Labor and Industries of the Com- ealth and subject to the prevailing wage established by the U. S. Department of and the Equal Employment Opportunity ements, a copy of which schedule is an- e to the form of contract referred to. Copies of said schedule may be ob- without cost, upon application therefor office of the Commissioner of Public Before commencing performance of ontract, the contractor shall provide by nce for the payment of compensation the furnishing of other benefits under r 152 of the General Laws (the ien's Compensation Law, so called) to sions to be employed under this contract all continue such insurance in full force ffect during the term of this contract.

attention of all bidders is specifically d to the provisions of the contract docu- including, without limitation, the notice bidders (including subbidders), and the ons with respect to bonds, insurance, employment opportunity, minimum e, time of performance, liquidated es, and to the requirements of man- compliance with section 3 of the Hous- d Urban Development Act of 1968 and e Executive Order 11246. A statement of work- eeds as required by section 3 and a sec- affirmative action plan shall be submit- h the contractor's proposal. These are AAP-1 to AAP-3 and form AAP-1 and can d beginning on Page CDBG-40 and of ST-1 through ST-7 of the contract docu- This requirement will be strictly d to. Proposals submitted without the d forms will be rejected. No bidder shall e able for award on this project unless he d demonstrate to the satisfaction of arding Authority his ability to comply e requirements.

contractor's attention is called to the "Opportunity Clause" and "Standard Equal Employment Opportunity Con- on Contract Specifications" set forth in T 21 rt. goals and timetables for minority and participation, expressed in percentage or the contractor's aggregate workforce

on each trade on all construction work in the covered areas (See pages EEO-1 and EEO-2 of the bid specifications for goals and time- tables.)

These goals are applicable to all the con- tractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in this notice, and in the contract, the covered area is Arlington, Boston, Bel- mont, Brookline, Burlington, Cambridge, Can- ton, Chelsea, Dedham, Everett, Malden, Med- ford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the islands of Boston Harbor, Massa- chusetts.

The contractor's compliance with the Exec- utive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirma- tive action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employ- ment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of its projects.

The transfer of minority of female employ- ees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order, and the regulations in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours performed.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligations of the con- tractor and all subcontractors to take affirma- tive action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall re- quire that his subcontractors agree to the following Workforce Requirements (labor):

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority employee manhours to total employee manhours in each trade worked on the contract.

2. **Boston Resident Workforce:** The contrac- tor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee man- hours in each trade worked on this contract.

3. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of para- graphs (1), (2), and (3) above shall apply to each

trade that appears on the list of "Classifica- tion and Minimum Wage Rates," as deter- mined by the Commissioner of Labor and In- dustries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION OF ALL BIDDERS

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplementary Minority Par- ticipation section of this contract, the general contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise. For the purposes of this paragraph, the term minority business enterprise means a business organization in which 51 percent of which is owned and controlled by minority group members who are Black, Hispanic, Oriental, or American Indians.

Included with the contract documents are copies of the "Minority Business Utilization Form," "Minority Business Identification Statement," "Minority Business Utilization Progress Report," and the "Minority Business and the General Contractor's Letter of Intent."

Each general contractor must complete, sign, and file with his bid the Minority Bus- iness Utilization Form. Failure to do so will result in the rejection of the bid proposal. The lowest responsive and eligible bidder is re- quired to submit a Minority Business and General Contractor's Letter of Intent. The let- ter of intent shall be completed and signed by the minority business enterprise and the general contractor no later than ten (10) work- ing days after general bid opening. The lowest bidder must also submit a Minority Business Identification Statement for each minority business not included on the City of Boston Minority Business Directory.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Minority Business to facilitate compliance with these requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization re- quirements, are invited to attend scheduled prebid conferences held on August 18, 1981, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to a knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The Commis- sioner reserves the right to reject any or all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Aug. 10.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Lease of Twelve-Passenger Van
(Tileston Alternative School) for Boston
Public Schools.**

The School Committee of the City of Boston invites bids for lease of twelve-passenger van for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Lease of Twelve-Passenger Van (Tileston Alternative School)." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Friday, August 21, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(Aug. 10.)

**ADVERTISEMENT
CITY OF BOSTON**

ADMINISTRATIVE SERVICES DEPARTMENT—PURCHASING DIVISION

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

Proposal No. 015 — PAINT to SUFFOLK COUNTY JAIL — Bid Opening Date Tuesday, September 1, 1981. (Appropriation Code 4-08-11-39-3.)

Proposal No. 016 — BINDING OF REAL ESTATE AND OTHER COMMITMENTS to ASSESSING DEPARTMENT — Bid Opening Date, Monday, August 31, 1981. (Appropriation Code 1-01-36-29-0.)

Proposal No. 017 — MISCELLANEOUS FORMS (CONTINUOUS) to ASSESSING DEPARTMENT — Bid Opening Date, Monday, August 31, 1981. (Appropriation Code 1-01-36-36-0.)

Proposal No. 018 — BULK PROPANE to the POLICE DEPARTMENT — Bid Opening Date, Monday, August 31, 1981. (Appropriation Code 1-02-11-33-9.)

The City of Boston, by its Purchasing Agent, hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE—**

(A) Submitted on a form obtained from the Purchasing Agent at Room 613, 1 City Hall Square, Boston,—

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Purchasing Agent as set forth in the purchasing proposal and contract form,—

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and—

(E) Filed at the office of the Purchasing Agent, Room 613, City Hall, 1 City Hall Square, Boston, Mass. 02201, before 3 p.m. on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Purchasing Agent.

The Purchasing Agent reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

FRANK F. CHIN,
Purchasing Agent.

(Aug. 10.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Furnishing Athletic Trophies,
Medals, and Awards for the
Boston Public Schools.**

The School Committee of the City of Boston invites bids for furnishing athletic trophies, medals, and awards for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Athletic Trophies, Medals, and Awards." The bid must be in duplicate. One copy, signed by

the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Wednesday, August 26, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(Aug. 10.)

**SUPPLEMENTARY ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

**Invitation for Bids for Erecting and Converting
Community Resource Center Building
Franklin Park Zoo.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities (the Awarding Authority), Room 801, 147 Milk Street, Boston, 02109, hereinafter referred to as the Awarding Authority, hereby notifies all bidders submitting bids on the above project, advertised in the *City Record* dated June 29, 1981, as follows:

Time and Place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Thursday, August 27, 1981, at the office of the Awarding Authority, Room 801, 147 Milk Street, Boston, 02109, at which time and place they will be publicly opened and read aloud.

All subbids for subtrade designated in Item 2 of the form for general bid shall be filed with the Awarding Authority at the above address before twelve o'clock noon on Tuesday, August 18, 1981, at which time and place they will be publicly opened and read aloud.

The advertisement that appeared in the *Record* issue dated June 29, 1981, is otherwise unchanged.

CITY OF BOSTON,

PUBLIC FACILITIES COMMISSION

DONALD B. MANSOUR

Director of Public Facilities

(Aug. 10.)

CITY RECORD

WIN H. WHITE
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

PATRICK F. McDONOUGH
PRESIDENT, CITY COUNCIL

P.L. 73

MONDAY, AUGUST 17, 1981

NO. 33

MAYOR SUBMITS SUPPLEMENTAL BUDGET

Would Restore Police and Fire Manpower Levels.

Mayor Kevin H. White on August 10, submitted to the City Council a part supplemental budget which would return hundreds of laid off men and firefighters to their jobs.

Council approval of the full package would give Boston a \$245 million operating budget for fiscal 1982, down \$37 million from last year. It would provide the city with financial stability for the coming year, despite, in part, the first-year revenue losses to Proposition 2½, school overspending and the repayment of court-ordered tax rebates under the Tregor decisions. The four elements making up the new budget are:

The original "worst case" operating budget of \$158 million submitted to the council in June.

Some \$39 million in additional state aid approved by the Legislature last month.

\$75 million bond authorization to meet the city's obligations under the Tregor decisions.

A request for authority to borrow in anticipation of taxes.

Regarding it as a historic budget, Mayor White said: "We have not only been able to implement Proposition 2½ and bring major tax savings to property owners, but we also have been able to restore essential public services."

The new financial plan would:

• Add \$20.6 million to the Police Department's original appropriation, bringing it to \$62.5 million, less than \$2 million under its budget of the last fiscal year.

• Add \$12.4 million to the Fire Department's budget, hiking it to \$11.1 million.

• Add \$4 million more into the Public Library budget, raising it to \$9.1 million.

• Add \$2 million for a new Parking Violations Bureau, which would generate significant new revenues for the city.

• Add \$8 million to the Department of Public Works budget, bringing the appropriation up to \$12.9 million to allow for the rehiring of many laid off workers and to increase the level of these essential services.

• Add \$1.5 million to the Parks and Recreation Department, which was hit with a 60 per-

cent budget reduction originally under Proposition 2½. With the proposed supplement the revised budget for fiscal 1982 would be \$5.1 million.

These changes would be made possible with City Council approval of the entire supplemental budget package, including important provisions for improving government and stabilizing finances which are attached to the Tregor bonding proposal.

Mayor White said the new supplemental budget would preserve the positive impacts of 2½, the tax savings and the smaller government, while at the same time reduce the negative impacts of layoffs and the curtailment of municipal services.

This year, because of Proposition 2½, city tax revenues will be reduced by nearly \$80 million. In addition to the revenue loss, the city must find \$30 million to pay for the deficit in Boston largely caused by school overspending.

The revenue loss has been partially offset by the increase in state aid. The supplemental budget with the Tregor provisions would return to the operating budget cash already

spent, or earmarked, for the court-ordered abatements. This, in turn, would free up money to restore services and personnel which have been cut because of Proposition 2½.

The Mayor pointed out that another factor, along with the additional state aid and the proposed Tregor bonding, has helped stabilize the city's financial picture and has put Boston in a position to rehire laid off workers and restore important public services, pending council approval.

"This major restoration of services, despite Proposition 2½, is not brought about entirely by an infusion of so-called Tregor money and state aid," Mayor White said, "but also from the efforts of a management plan instituted by my administration more than a year ago."

David Rosenbloom, chairman of the Mayor's Select Committee on Proposition 2½, said the Tregor bonding is needed this year because millions of dollars are now being spent out of the operating budget on court-ordered tax abatements to commercial property owners.

If this money isn't returned, Rosenbloom pointed out, layoffs must continue.

"Even with the extra state aid, the city—without Tregor bonding—would be forced to remain on its course of reductions in personnel and services, with painful consequences," Rosenbloom said.

"And even with Tregor bonding," he continued, "city government will be smaller this year than it was last. The Home Rule package would give us a valuable tool to make local government more accountable in every department and more cost effective."

(Continued on next page)

Supplemental Budget . . .

(Continued from front page)

The Home Rule proposal, which requires legislative approval as well as City Council approval, would allow Boston to:

- Borrow \$75 million to pay court-ordered tax abatements under the Tregor decisions, and to offset these payments which are being made from the operating budget.
- Control school spending by limiting the School Committee's financial powers and increasing the authority of the school superintendent.
- Establish a Parking Violations Bureau.
- Authorize the city to generate new revenues, including a hotel-motel levy, a parking excise fee, and fees for certain real estate transactions, to be used to repay the Tregor borrowing.
- Authorize the Boston Public Library to charge "reasonable service fees" for the use of reference services at the central library in Copley Square.
- Set tight regulations on the interdepartmental transfer of funds, including the elimination of the Mayor's June 10 transfer powers.

TIPS TO PREVENT STREET CRIME

- Never flash large amounts of money or other valuables. When carrying large amounts of cash, keep it in various areas of your person such as hidden pockets and inside of shoes.
- Plan your route and keep aware of your surroundings. At night, always travel well-lighted streets and, when possible, travel with a companion.
- Walk in the middle of the sidewalk, away from parked cars, alleyways and shrubs. These are hiding places of muggers.
- Avoid taking shortcuts, particularly when they bring you through alleys or unfamiliar areas.
- Have your key ready when walking to your front door to cut down on the amount of time needed to enter your home.

• If normally well-lighted hallways are dark, have a neighbor watch while you enter and signal him when you are safely inside your apartment.

• Be extra alert when approached by strangers who, for no apparent reason, start irrelevant conversations.

• Do not let your guard down simply because you have entered your own neighborhood. Statistics indicate one-third of mugging victims are confronted within four blocks of their home.

• Though muggers tend to be male, FBI statistics indicate an upswing in the number of crimes committed by women. Use the same caution toward female strangers as you would toward males who approach you on the street.

• Use direct deposit for your Social Security or other checks you receive in the mail. This reduces the chance of theft from your mailbox or on the street on the way to the bank.

• Don't carry a purse unless it's truly necessary. If you do, carry it in a inconspicuous looking paper bag where it will not be noticed.

CITY RECORD

USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Arnold I. Epstein, Editor
Patricia Ross, Executive Secretary
Editorial Office, Room 203, 1 City Hall Square, Boston 02201. Tel. 725-4607.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance). \$8.00 per year
Single Copies 20 cents
Postmaster: Send address changes to City Record, Room 203, 1 City Hall Square, Boston, MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$4 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

THE "TREGOR" PROVISION

A key ingredient in the city's proposed supplemental budget is a 49-page home rule petition filed with the Legislature.

The petition seeks authorization for a \$75 million bond issue, establishment of new revenue sources to repay the bonds, and regulations to improve city government and clamp tighter controls on spending.

The \$75 million bond authorization being sought is approximately equal to the amount of money the City of Boston is turning over to commercial property owners in the form of court-ordered tax abatements under the so-called Tregor decisions.

Because the home rule petition is linked closely with the repayment of Tregor tax abatements, and because approval of the petition is vital to the success of the city's supplemental budget, the Tregor provisions among the key elements of the city's full financial plan.

The various sections of the home rule petition — the "Tregor provisions" — would:

- Allow the City of Boston to borrow up to \$75 million prior to June 30, 1983, by selling general obligation bonds and notes with a payback period not exceeding 10 years.
- Clamp controls on school financing by stripping most of the School Committee's financial powers and vesting more authority and accountability in the office of the school superintendent.
- Establish a quarterly budget allocation system for all city departments, including the currently autonomous School Department.
- Closely regulate the transfer of funds between city departments and eliminate the Mayor's June 10 transfer powers.
- Authorize the City of Boston to establish new revenue sources.

Among the new revenue sources would be a 15 percent excise on parking fees in the city, a 3 percent hotel-motel city tax, an increase in the meals tax in restaurants from 5 to 7½ percent with the receiving the extra revenue, and

free for reference service at the Public Library's central library in City Square, and a \$500 per unit fee on certain real estate deals involving condominium and division construction.

Passage of the home rule petition, the so-called Tregor provision, will provide Boston residents with a number of benefits, including:

Financial stability during the coming year. Tregor bonding would offset money the city has spent, or earmarked, out of its operating budget to pay for the court-ordered tax abatements.

Better government. Certain Tregor provisions are designed to improve cost effectiveness and accountability in all departments.

More essential city services. Tregor provisions allow the city to phase into the first year of Proposition 2½ without drastic reductions of vital services, especially in the public safety areas of police and fire protection.

Lower taxes. Tregor provisions will protect the 2½ property savings for Boston residents by providing mechanisms for new revenues that would be paid in large by out-of-city people who have been sharing Boston's services virtually free of charge.

HEALTH TIPS

Do you blow out the candles on your birthday cake with one breath? If the answer is no, then beware of lung—as well as lung—problems. This advice comes from the American Lung Association, oldest voluntary health agency in the United States.

Good news is that lung tests can forecast heart problems. One common lung test is for Forced Vital Capacity (FVC)—the amount of air you fully exhaled after maximum inspiration. If you fail, or get a low score, then heart problems may also be in your future.

This new warning is based on a 10-year study of more than 100 people in Framingham, Mass.

Persons who had the lowest scores while puffing into a spirometer (a machine used in lung tests) had the highest cardiovascular death rates. This was true even when there was no other sign of heart or lung disability, according to Dr. William B. Kannel of Boston University, overseer of the survey.

For nonsmoking men with no pulmonary disease or history of heart failure, but with very low FVCs, the death rate from cardiovascular disease was 22 per 10,000. This compared to only 3.4 per 10,000 for men with high FVCs.

Mortality statistics for women were lower, but the same ratio held true.

Congestive heart failure was closely associated with low FVC. The relationship was "striking at all ages and for both sexes," said Dr. Kannel. He explained: "Even after adjustment for cigarettes and for all the other risk factors, this was the case." Men with low FVCs had 8.2 incidents of cardiac failure per 1,000, while those with better tests had just under 2 per 1,000.

Low FVC is "unequivocally the most powerful predictor" of potential heart problems in women and is rivaled only by high blood pressure in men, said Dr. Kannel. Finally, the data underlined that lung tests are a good way to spot patients without symptoms, but with an above average risk of heart and lung disease.

T PURCHASES 168 NEW BUSES

MBTA General Manager James F. O'Leary today announced the award of a \$20,957,160 contract to Flyer Industries Ltd., of Winnipeg, Canada, for the purchase of 168 new buses.

Flyer was the lowest of five bidders seeking one of the largest bus contracts in MBTA history.

"With the delivery of new buses starting in January 1982, the MBTA will be able to improve its overall fleet and provide better service to bus passengers," said O'Leary. "The MBTA's experience with Flyer equipment has been excellent in that the vehicles are easily maintainable at a reasonable cost."

The MBTA currently has 50 Flyer electric trolley buses in its 1,000 vehicle bus fleet.

Flyer Industries won the bid with a purchase price of \$124,745.00 per bus. Other bidders were General Motors of Canada at \$130,000; Neoplan, U.S.A. at \$142,000; General Motors, U.S. at \$149,673; and Grumman Flexible at \$160,253.

Earlier this year, O'Leary ordered rebidding of the MBTA's bus contract when minimum bids received averaged \$139,000 per vehicle.

Other major cities which have had success with Flyer buses include Seattle with a fleet of 250, Oakland with a fleet of 175 and Toronto, Canada, which recently bought 107 Flyer buses.

\$500 REWARD FOR CRUSTACEAN

While not admitting that biggest is best, Boston's Museum of Science is looking for a lobster larger than the 44-pound giant cited in the Guinness Book of World Records. The Museum offers a \$500 award for an acceptably authenticated specimen.

The Museum's interest derives from its possession of a 42-pound lobster, for many years thought to be the record holder. After that lobster was put on exhibit in 1940, the Museum announced an award of \$10 for a bigger one. The prize was later upped to \$100, but there were no takers.

Recent issues of the Guinness Book report the record is held by a 44-pounder caught off Nova Scotia in 1977.

To maintain its savoir faire, and perhaps earn a new Guinness entry, the Museum now makes its appeal to lobstermen everywhere. If you haul in a *Homarus Americanus*, or American lobster, that weighs more than 44-pounds, don't sell or eat it. Call the Museum, (617-723-2500) which will send a representative to make the weighing official. The Museum will want the entire crustacean for possible exhibition. With \$500 in hand, the lucky lobsterman can afford to let the meat go.

CHAMPIONSHIP SWIMMING MEET TO BE HELD

Young swimmers in four age groups will compete in the annual Citywide Championship Swimming Meet on August 19 at the George Robert White Swimming Pool, Bunker Hill Street, Charlestown, beginning at 6:00 p.m.

Championships in each age group will be decided in four events, breast stroke, back stroke, freestyle, and butterfly stroke, with competitions decided in preliminary neighborhood events across Boston. Competitions will be in four age groups: 10 and under; 11 and 12 year old; 13 and 14 year old; and 15 and 16 year old.

Medals will be awarded to the top three winners in all events for each age group. Two trophies will be awarded to the outstanding boy and girl swimmer of the meet.

This year's Citywide Championship Swimming Meet is sponsored by the Charlestown Board of Trade, H.P. Hood, Inc., and the Boston Parks and Recreation Department.

For further information contact Dorothy Curran at 725-4006, or Sheila Sweeney at 242-2666.

REGISTER FOR FREE TRIP RIDES

Senior citizens and handicapped persons can now ride the MBTA for free between the hours of 9:30 a.m. and 4:00 p.m. weekdays with a proper MBTA reduced fare identification card.

The MBTA's Citizen/Handicapped Registration Office is located at Washington Street Station and is open weekdays between 9:00 a.m. and 3:30 p.m.

To be eligible for a senior citizen reduced fare identification card, senior citizens must bring proof of age — 65 years or older — such as a birth certificate, baptismal record, or driver's license; and a 50 cent cash fee.

Medicare cards will *not* be accepted as proof of age.

Senior citizens who already have a reduced fare identification card do not need to register again. Once a reduced fare identification card is issued, it is good for life.

To be eligible for a handicapped citizen reduced fare identification card, handicapped persons must present acceptable proof of their disability such as a letter from the Social Security Administration; evidence of 70 percent or more disability as determined by the United States Veterans Administration; or completion of MBTA Form No. SN-7 which must be approved and signed by a physician or state federal agency serving the handicapped.

Senior citizens and handicapped persons must show their MBTA ID card upon entering vehicles or stations.

FIRE DEPARTMENT ORDERS

July 24.

General Orders No. 61

I. RETIREMENTS

The following retirements, in accordance with the provisions and dates indicated, are hereby announced:

Fire Captain William E. Foley, Engine Company 42—section 5, chapter 32, G.L., 0800, 8-281.

Fire Fighter Frederick V. Ahern, Training and Research Division— section 7, 94A, chapter 32, G.L., 0800, 8-1-81.

Fire Fighter Nicholas F. Lepore, Engine Company 56— section 7, 94, chapter 32, G.L., 0800, 8-1-81.

Fire Captain Foley was appointed to the department January 29, 1947; promoted to fire lieutenant December 17, 1969, and promoted to fire captain May 3, 1978. Fire Fighter Ahern was appointed January 26, 1949. Fire Fighter Lepore was appointed April 27, 1955.

All of these members leave the Department with the best wishes of their associates.

II. REINSTATEMENT

Thomas F. Kelly, fire fighter, Engine Company 8, has been reinstated, effective 0800 hours, July 8, 1981.

III. RETIREMENT PROCEDURE

It is the policy of the Boston Retirement Board that Notice of Intent to Retire be given to this office at least one month prior to the intended date of retirement.

However, if this is not possible, a member may resign his position in writing on the date he wishes to be retired and have his retirement allowance take effect on that date, if the one-month notice is not possible.

HOUSING INSPECTION

Compensation Adjustments

Eugene Civili, office manager, from \$381.23 to \$417.62 a week.

Philip Coleman, office manager, from \$417.62 a week.

Pauline Coulter, office manager, from \$344.83 to \$381.23 a week.

William Crowley, office manager, from \$381.23 to \$417.62 a week.

William Gates, office manager, from \$417.62 a week.

Arthur Spacone, senior rehabilitation specialist, from \$282 to \$295.55 a week.

Anthony Marmo, housing inspector, from \$288.05 to \$301.75 a week.

Beverly Shalno, senior clerk and typist, from \$179.40 to \$185.30 a week.

LAW

Compensation Adjustments

Alison C. Rodin, executive secretary, from \$423.37 to \$446.36 a week.

Richard Murch, assistant coroner, from \$563.22 to \$580.04 a week.

Susan Carpenter, legal assistant, from \$250.65 to \$262.45 a week.

PARKS AND RECREATION

Compensation Adjustments

David J. McCarthy, Jr., junior civil engineer, from \$301.75 to \$316.25 a week.

Mary Ann Sharp, administrative secretary, from \$262.45 to \$274.85 a week.

Daniel Bird, senior recreation counselor, from \$250.65 to \$262.45 a week.

Catherine A. Byrne, lifeguard, from \$191.25 a week.

Margaret Collins, recreational instructor, from \$203.95 to \$211.70 a week.

Donald J. Costigan, recreation instructor, from \$185.30 to \$191.25 a week.

Robert J. Curran, senior recreation counselor, from \$274.85 to \$288.05 a week.

Anne DiCiccio, senior clerk and typist, from \$185.30 to \$191.25 a week.

Anna Grillo, recreation instructor, from \$197.45 to \$203.95 a week.

Martin Loughnane, lifeguard, from \$191.25 a week.

James M. McGuire, Jr., recreation supervisor, from \$220.90 to \$230.40 a week.

John D. Moloney, recreation instructor, from \$185.30 to \$191.25 a week.

John H. O'Donnell, lifeguard, from \$191.25 a week.

Vanessa C. Parks, recreation instructor, from \$89.80 to \$92.65 a week.

Marie T. Rizzo, recreation instructor, from \$185.30 to \$191.25 a week.

Arthur C. Tanck, maintenance helper, from \$207.45 to \$213.95 a week.

Phillip M. Briggs, gardener, from \$203.95 a week.

Margaret P. Coghlan, senior recreation instructor, from \$316.25 to \$331.95 a week.

James P. Sheehan, gardener, from \$203.95 a week.

William J. Costello, recreation instructor, from \$98.80 to \$101.98 a week.

Donna Estepe, recreation instructor, from \$185.30 to \$191.25 a week.

Dianne Gould, lifeguard, from \$191.25 a week.

am A. Hughes, recreation instructor, from \$250.65 to \$262.45 a week.
rt F. Lynch, supervisor of swimming, from \$220.90 to \$230.40 a week.
am P. O'Brien, Jr., recreation instructor, from \$191.25 to \$197.45 a week.

Petrigno, recreation instructor, from \$100 to \$185.30 a week.
ph T. Walsh, recreation instructor, from \$100 to \$185.30 a week.
ck J. Ward, lifeguard, from \$185.30 to \$190 a week.

Status Changes

an F. Cooney, from park maintenance foreman at \$284.85 a week to superintendent of park maintenance at \$467.43 a week.
rt C. Chisari, from park maintenance foreman at \$284.85 a week to supervisor of park maintenance services and safety at \$331.95 a week.

inder Stuckey, Jr., from laborer at \$100 a week to general park maintenance foreman at \$301.75 a week.

lell H. Dunshee, Jr., from park keeper at \$100 a week to park maintenance foreman at \$284.85 a week.

id J. Zagami, from cemetery foreman at \$100 a week to golf course foreman at \$284.85 a week.

ster Deruosi, from heavy motor equipment operator and laborer at \$240.30 a week to maintenance foreman at \$284.85 a week.
ice Curran, from greenhouse gardener at \$213.00 a week to gardener foreman at \$284.85 a week.

Clougherty, from gardener at \$230.40 a week to park maintenance foreman at \$284.85 a week.

Le E. Boutilier, from laborer at \$211.70 a week to general construction inspector at \$284.85 a week.

POLICE

Compensation Adjustments

na A. Adams, clerk and typist, from \$100 to \$165.35 a week.

nce A. Hunt, clerk and typist, from \$100 to \$165.35 a week.

C. Larkins, clerk and typist, from \$100 to \$165.35 a week.

dine R. Norris, clerk and typist, from \$100 to \$165.35 a week.

Reinstatement

s A. Moore, detective, \$442.82 a week.

Status Changes

en M. Doris, from police officer at \$100 a week to police officer-community relations officer at \$434.52 a week.

ph R. Memmo, from police officer at \$426.02 a week to police officer-evidence technician (medal) at \$434.52 a week.

rt L. Dawson, from police officer at \$100 a week to police officer-fingerprint technician at \$439.08 a week.

nt J. Provenzano, from police officer-patrol officer at \$424.26 a week to police officer at \$417.91 a week.

PUBLIC WORKS

Compensation Adjustments

Joseph P. Montalto, Jr., assistant civil engineer, from \$365.90 to \$401.60 a week.

Jacqueline A. Connors, principal clerk, from \$220.90 to \$240.30 a week.

Eleanor M. Palzarano, principal clerk, from \$220.90 to \$230.40 a week.

Allan R. Paul, public works laborer, from \$185.30 to \$205.30 a week.

Status Changes

Francis H. O'Rourke, from senior civil engineer at \$438.55 a week to division engineer at \$722.22 a week.

Cornelius W. Doherty, from supervisor of sanitation at \$331.95 a week to superintendent of sanitation at \$509.58 a week.

Frederick P. Tuffo, from supervisor of highway maintenance at \$331.95 a week to superintendent of highway maintenance at \$490.42 a week.

Angelina M. Vendetti, from senior clerk and typist at \$211.70 a week to principal clerk and typist at \$240.30 a week.

Diane A. Caiani, from principal clerk and typist at \$240.30 a week to head account clerk at \$274.85 a week.

Patricia A. Connelly, from senior clerk and typist at \$185.30 a week to principal account clerk at \$197.45 a week.

Eleanor M. McGahan, from senior clerk and typist at \$191.25 a week to principal account clerk at \$203.95 a week.

Robert F. Johnson, from communications equipment operator at \$220.90 a week to principal account clerk at \$240.30 a week.

Michael A. Marino, from working foreman public works laborer at \$206.45 a week to building maintenance foreman at \$250.30 a week.

Louise E. Noyes, from principal clerk and stenographer at \$240.30 a week to head clerk at \$262.45 a week.

Louis J. Romano, from motor equipment operator and laborer at \$220.90 a week to heavy motor equipment operator and laborer at \$240.30 a week.

REAL PROPERTY

Compensation Adjustments

Steven Skarbeck, junior building custodian, from \$191.25 to \$197.45 a week.

Paul McAuliffe, Jr., junior building custodian, from \$211.25 to \$217.45 a week.

Joseph Petrigno, watchman, from \$223.95 to \$231.70 a week.

Jeffrey Glennon, maintenance mechanic plumber, from \$272.45 to \$284.85 a week.

Edison McInnis, watchman, from \$211.25 to \$217.45 a week.

John Fiumara, watchman, from \$211.25 to \$217.45 a week.

Robert Hynes, building construction and repair inspector, from \$288.05 to \$301.75 a week.

Timothy Coady, watchman, from \$211.25 to \$217.45 a week.

Salvatore Calcibetta, watchman, from \$223.95 to \$231.70 a week.

Benjamin Accomando, watchman, from \$197.45 to \$211.70 a week.

Albert Como, watchman, from \$197.45 to \$211.70 a week.

John O'Brien, junior building custodian, from \$211.25 to \$217.45 a week.

Robert McKnight, junior building custodian, from \$203.95 to \$211.70 a week.

RETIREMENT BOARD

Compensation Adjustments

Anne C. Quinn, principal account clerk, from \$220.90 to \$230.40 a week.

Barbara Breslin, senior account clerk, from \$179.40 to \$185.30 a week.

TRAFFIC AND PARKING

Compensation Adjustment

Vito Varano, senior traffic engineer, from \$419 to \$438.55 a week.

TREASURY

Appointment

Gabriel J. Daher, Jr., principal clerk, \$220.90 a week.

Compensation Adjustment

Sarah Beah, senior account clerk, from \$185.30 to \$191.25 a week.

Status Changes

Gabriel J. Daher, Jr., from principal clerk at \$220.90 a week to accountant at \$250.65 a week.

Vivian Leo, from senior account clerk at \$203.95 a week to accountant at \$240.30 a week.

Take time to think—

It is the source of power.

Take time to play—

It is the secret of perpetual youth.

Take time to read—

It is the fountain of wisdom.

Take time to pray—

It is the greatest power on earth.

Take time to love and be loved—

It is a God-given privilege.

Take time to be friendly—

It is the road to happiness.

Take time to laugh—

It is the music of the soul.

Take time to give—

It is too short a day to be selfish.

Take time to work—

It is the price of success.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division

Analyzing Machine

Dear Mr. Mayor:

An invitation to bid on Proposal 373 for the furnishing of one special gas combustion analyzing machine, was advertised in the *City Record* of May 19, 1980. Subsequently, bids received were publicly opened and read in this office on June 13, 1980.

Two bids were received, one from Lappen Auto Supply and the other from Automotive Warehouse, Inc. Lappen Auto Supply is a Boston-based company at 41 Ellery Street, South Boston, and Automotive Warehouse is located in Watertown. Lappen's bid of \$7,246.25 is slightly more than 2½ percent higher than Automotive's bid of \$7,200, less 2 percent.

Because Lappen's business is in Boston, pays property taxes in Boston, and employs Boston residents, and because of your Honor's concern for Boston businesses, as expressed in your most recent Inaugural Address, it is my opinion that an award to Lappen would be in the city's best interests.

Your permission is therefore requested to reject both bids and award a contract, without further advertising, to Lappen Auto Supply Co., 51 Ellery Street, South Boston, in an amount not to exceed \$7,246.25, net.

Respectfully yours,

Frank F. Chin,
Purchasing Agent.

EKG Machines

Dear Mr. Mayor:

An invitation to bid on Proposal 398 for the furnishing of one EKG, three-channel machine to the Health and Hospitals Department was advertised in the *City Record* of June 2, 1980. Only one bid was received on the bid opening date of June 23, 1980, that of the Hewlett-Packard Company, the manufacturer of the machine.

Inadvertently, the quantity specified in the proposal was one. The correct quantity should have been two.

Because the only bidder is the manufacturer of the EKG machine and because it has informed me that the price per machine would not be lower if the quantity in the proposal had been two instead of one, it is my opinion that further public advertising would serve no useful purpose and that the best interests of the city would be served by an immediate award to Hewlett-Packard for two machines.

Your permission is therefore requested to award a contract, without further advertising, to Hewlett-Packard Company, 32 Hartwell Avenue, Lexington, in an amount not to exceed \$16,553.40, net thirty.

Respectfully yours,

Frank F. Chin,
Purchasing Agent.

AUDITING DEPARTMENT

Accounting Services

Dear Mayor White:

I hereby request your permission to dispense with bidding and to award a contract in an amount not to exceed \$59,000 to Paul Gerry, C.P.A., P.C., a professional corporation, with offices at 1162B Blue Hill Avenue, Dorchester, Massachusetts 02124.

Under the terms of this contract, the contractor will provide professional accounting services to develop the City of Boston Consolidated Cost Allocation Plan and Indirect Cost Rate Proposal for the year ended June 30, 1979, in accordance with the policies and procedures contained in Federal Management Circular 74-4 and the guidelines described in the U.S. Department of Health, Education and Welfare publication OASC-10. In addition, the contractor will, because of inconsistencies in prior years, review and recompute the Consolidated Cost Allocation Plan and Indirect Cost Rate Proposals for the fiscal years ended June 30, 1974, through June 30, 1978. This is required because prior years' plans have a direct effect (through-roll-forward) on the current year plan. The contractor will also prepare a written program to assist city personnel in developing the plan in future years. The contractor will assist the city in presenting the plan to the federal cognizant agency.

The problems inherent in previous years plans have raised serious questions that endanger the previous years' recoveries taken, and dilute future projected recoveries seriously. This contract and the resulting plans are critical to the city in that they will develop a consistent plan and Indirect Rate that the city will be allowed to charge to federal grants in Fiscal 1981.

Advertising and competitive bidding for this contract would serve no useful purpose since the critical element of the service to be provided under this contract is the knowledge of the city system, the city's federal grants and the city's indirect cost proposals. Mr. Gerry has satisfactorily performed work for the City of Boston under several previous contracts for both the Community Development Block Grant and CETA programs. In addition, he has assisted city Auditing Department personnel in negotiations with the U. S. Department of Health, Education and Welfare relative to the City of Boston's Cost Allocation Plan and Indirect Cost Rate Proposal. He has a unique knowledge of the problems associated with the city's Cost Allocation Plan and Indirect Cost Rate Proposals. He and his staff have a sound knowledge of the city system, and federal fiscal management guidelines and regulations.

The period of performance of this contract shall be from May 12, 1980, to August 31, 1980.

In my opinion the cost is reasonable and I recommend your approval of this contract without advertising.

This award letter was prepared as dated, however, administrative problems and inadvertence delayed its submission.

Respectfully submitted,

Richard J. Hawes,
Assistant City Auditor.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award

a contract in an amount not to exceed \$59,000 to Paul J. Gerry, C.P.A., PC, a professional corporation located at 1162-B Blue Hill Avenue, Dorchester, Mass., for accounting services regarding Boston's Community Development Block Grant (CDBG), which shall be a direct funding source.

Under the terms of the contract, Paul J. Gerry, C.P.A., PC, will perform the following: regarding fiscal year five of Boston's entitlement and discretionary grants:

1) Reconciliation of C.D.B.G. records with City Auditor's records for all C.D.B.G. through June 30, 1980, and the general ledger associated reprogramming entries.

2) Preparation of all reports required by the Department of Housing and Urban Development (HUD).

3) Implementation of conversion of computerized general ledger system.

4) Training of C.D.B.G. audit staff.

5) Miscellaneous, including preparation of work on HUD audit of Boston's Model Management System.

Advertising and competitive bidding for this contract would serve no useful purpose. The critical element of the service to be provided under this contract is a comprehensive knowledge of the Block Grant Accounting programmatic systems, the city's systems, the federal regulations pertaining to the program. Mr. Gerry is a recognized expert in this field and his staff have performed extremely satisfactorily for the City of Boston under several previous contracts for Community Development Block Grant and C.E.T.A. programs. He has a unique knowledge of the problems associated with the entire aspect of the programs and interfaces with the city records.

The term of this contract shall be from May 12, 1980, to April 20, 1981.

In my opinion the cost is reasonable and I recommend your approval of this contract without advertising.

This award letter was prepared as dated, however, administrative problems and inadvertence delayed its submission.

Respectfully submitted,

Richard J. Hawes,
Assistant City Auditor.

BUILDING DEPARTMENT

Boarding and Securing, CDBG

Dear Mr. Mayor:

The following buildings or structures have been condemned by me as being in unsafe and dangerous conditions. Notices have been served to the owners, but they have taken no action to abate the dangerous conditions. These buildings or structures are a menace to the neighborhoods. The locations follow:

206 Seaver Street, Ward 12; 98 Stanwood Street, Ward 14; 100 Stanwood Street, Ward 15; 55 Clarkson Street, Ward 15; 112 Park Street, Ward 16.

Emergency bid submitted in bid box 30, 1980, at 11 a.m., one copy to the Building Department. These buildings are all vacant and to prevent further deterioration, the Building Department is having them boarded and secured and to prevent fire.

Accordingly, in conformity with the provisions of chapter 802, Acts of 1979, as amended, particularly section 124 thereof, I have asked and have received your

sion to enter these various premises board up and secure them. ers were requested to submit an age bid for the boarding and securing of buildings or structures.

have solicited invitation bids, award to be the lowest qualified bidder, and received the following:

Camdele Construction Company, \$6,250; Clancy and Sons, \$2,495; Constructive es, \$7,300; Kenney Construction Com- 4,172; Reid Paintland, Inc., \$2,615.

Donald Clancy and Sons, 339 Dorchester South Boston, has submitted the low- gregate bid. This company is thoroughly r with this work, it carries all necessary nce, and it has done satisfactory work s department in the past.

Accordingly, the general public safety so re- I ask your Honor's approval for the ng without advertising, as required in y Charter of a contract in the sum of to Donald Clancy and Sons, 339 Dor- r Street, South Boston.

Very truly yours,

Francis W. Gens,
Acting Building Commissioner.

r, Mayor:

Following buildings or structures have ndemned by me as being in unsafe and us conditions. Notices have been sent owners, but they have taken no steps to ne dangerous conditions. These build- structures are a menace to the neigh- ds. The location follows:

ssar Street, Ward 14; 69-73 Almont Ward 18.

gency bid submitted in bid box on June 10, at 11 a.m., one copy to Auditing ment. These buildings are in an unsafe angorous condition, a hazard to the public. They have been vandalized, ing imminent danger.

Accordingly, in conformity with the provi- of chapter 802, Acts of 1972, as ad, particularly section 124 thereof, I sked and have received your Honor's sion to enter these various premises board up and secure them.

ENT were requested to submit an ag- bid for the boarding and securing of uildings or structures.

ave solicited invitation bids, award to e to be the lowest qualified bidder, and ceived the following:

Construction Company, \$3,550; Donald and Sons, \$2,270; Kenney Construction y, \$2,775; Reid Paintland, Inc., \$2,645. ld Clancy and Sons, 339 Dorchester

South Boston, has submitted the aggregate bid. This company is hly familiar with this work, it carries all ary insurance, and it has done satisfac- rk for this department in the past.

Accordingly, the general public safety so re- I ask your Honor's approval for the ng without advertising, as required in y Charter of a contract in the sum of to Donald Clancy and Sons, 339 Dor- Street, South Boston.

Very truly yours,

Francis W. Gens,
Acting Building Commissioner.

Repair of Sidewall

Dear Mr. Mayor:

The following building or structure has been condemned by me as being in unsafe and dangerous condition. Notices have been sent to the owners, but they have taken no steps to abate the dangerous condition. This building or structure is a menace to the neighborhoods. The location follows:

13 Alexander Street, Ward 13.

Emergency bid submitted in bid box on July 2, 1980, at 11 a.m. for the emergency sidewall; one copy to Auditing Department. The sidewall of this three-story, two-family dwelling was exposed, due to razing of 11 Alexander Street. Wall will be repaired so as to prevent weather and deterioration from causing discomfort to occupants.

Accordingly, in conformity with the provi- sions of chapter 802, Acts of 1972, as amended, particularly section 124 thereof, I have asked and have received your Honor's permission to enter these various premises and to repair the sidewall.

Bidders were requested to submit an aggregate bid for the sidewall repair of this building or structure.

We have solicited invitation bids, award to be made to be the lowest qualified bidder, and have received the following:

Camdele Construction Company, \$5,741; Donald Clancy and Sons, \$10,400; Cousins Construction Company, \$6,800; James G. Grant Company, \$8,435.

Camdele Construction Company, 154 Salem Street, has submitted the lowest aggregate bid. This company is thoroughly familiar with this work, it carries all necessary insurance, and it has done satisfactory work for this department in the past.

Accordingly, the general public safety so requiring, I ask your Honor's approval for the awarding without advertising, as required in the City Charter of a contract in the sum of \$5,741, to Camdele Construction Company, 154 Salem Street.

Very truly yours,

Francis W. Gens,
Acting Building Commissioner.

DEVELOPMENT AND CONSTRUCTION

Homesteading Program Services

Dear Mayor White:

I hereby request your permission to dispense with bidding and to award a contract in an amount not to exceed \$3,000, to the Boston Redevelopment Authority (BRA), a public body corporate and politic organized and existing under M.G.L. c. 121B and located at One City Hall Square. The period of performance shall be from July 1, 1980, to June 30, 1981. The contract cost for the services to be performed is reasonable. Payment for this agreement will be made from Community Development Block Grant, Year V funds.

Under the terms of the agreement, the BRA will accept title to approximately eighteen properties from the United States Department of Housing and Urban Development (HUD) or other public agencies. These properties will be specifically designated by the city and HUD for transfer to local, nonprofit corporations which will oversee the rehabilitation and sale of these properties with the assistance of the city under the city's Homesteading Program.

The amount budgeted for this contract shall cover the costs of title acceptance, deed preparation and recording. In conformance with the federal rules and regulations of the Homesteading Program the BRA is the proper public agency to perform these services.

Due to the professional nature of the services to be performed under this agreement and also due to the fact that the BRA has performed the above services in a satisfactory manner under previous agreements, it is my determination that the public interest would not be served by public advertisement for bids.

Sincerely,

Andrew M. Olins,
Special Assistant.

EEPA

Rodent Prevention

Dear Mayor White:

I respectfully request your Honor's permission to contract with the Trustees of Health and Hospitals, Inc., Boston Environmental Health Improvement Program (BEHIP), a non-profit organization with offices at 818 Harrison Avenue, for the purpose of administering an environmental health program. This program will employ and train fifteen City of Boston Public Service Employment (PSE) participants in the baiting and trapping of rats and the education of the community on rodent prevention.

The contractor was selected based on an evaluation of its proposal and its demonstrated effectiveness in employing, training, and supervising CETA enrollees in similar programs. This request is retroactive due to the delay in the submission of a budget by BEHIP. This resulted when BEHIP underwent three personnel changes within the budget department, consequently, a backlog of work and a lack of understanding of fiscal procedures caused numerous delays. The decision was made to start the program as soon as possible since the rodent population had once again become a serious problem to the residents of Boston. Hence, the normal refining and processing of the budget caused the request to be retroactive.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title VI-B of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. This contract will be effective for the period January 27, 1979, through December 18, 1979, at a total cost not to exceed \$7,530.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

George Bennett,
Administrator.

Technical Training

Dear Mayor White:

I respectfully request your Honor's permission to contract with Economic Development and Industrial Corporation/Job Training Center, a nonprofit organization with offices at

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(Continued from previous page)

660 Summer Street, to operate a Title VII training program for CETA participants. Under the terms of the contract, the contractor will provide skill training to twenty CETA participants as electronic/computer technicians. The contractor will provide a thirty-two-week curriculum which was designed by the Massachusetts High Technology Council and has been adapted to meet the needs of CETA-eligible participants. These participants originally received prevocational training in electronics at Action for Boston Community Development.

The contractor was selected by the Boston Private Industry Council, Inc., the Department of Labor-designated body to oversee the use of Title VII funds, as outlined in 20 CFR Part 679. The contractor was selected based on a competitive evaluation of its proposal and the contractor's past successful operation of CETA programs.

Funds for the operation of this contract will be provided to the City of Boston through a federal grant under Title VII of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. This contract will be effective for the period June 30, 1980, through September 30, 1980, at a total cost not to exceed \$31,794.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
George Bennett,
Administrator.

Travel Passes

Dear Mayor White:

I respectfully request your Honor's permission to contract with the Massachusetts Bay Transportation Authority (MBTA), 50 High Street, for the purpose of providing travel passes for CETA workers whose duties require travel within the city. The MBTA is the sole source for these passes, which are provided at reasonable and standard rates for each class of travel (bus, rapid transit, streetcar, etc.).

Funds for the operation of this contract will be provided to the city through a federal grant under the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. The contract will be effective for the period October 1, 1979, through September 30, 1980, at a total cost not to exceed \$43,000. This request is retroactive due to a delay at EPPA in processing the approval forms and in order to pay the contractor for satisfactory services rendered in good faith.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
George Bennett,
Administrator.

HEALTH AND HOSPITALS DEPARTMENT

Physicians Services, etc.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to renew, without advertising, the city's contract with the Trustees of Boston University, acting by the Boston University School of Medicine, to provide physicians services and a director of the Ambulatory Care Center for the period July 1, 1980, through June 30, 1981, at a sum not to exceed \$2,963,632.

Under this contract, the university shall provide qualified physicians to serve in specified medico-administrative staff positions in the divisions of Medicine, Obstetric-Gynecology, Pediatrics, Surgery, and Psychiatry of the Department of Health and Hospitals. The university shall also provide a director of the Ambulatory Care Center. The aforesaid personnel shall serve under the department. The individual assignments to the positions will be by the university with the approval of the department.

Because of the special fitness of the university to provide these services, because of the personal and professional nature of the services to be provided, and as the cost, in my opinion, is reasonable, your approval is respectfully requested to dispense with public advertising and to award this contract to the university under the terms and conditions stated above.

Very truly yours,
David L. Rosenbloom,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to award a contract without advertising to Dr. James Tung, 1640 Worcester Road, Framingham, Mass., for the period January 1, 1980, through June 30, 1980, at a cost not to exceed \$3,800.

Under this contract Dr. Tung provided medical coverage at Long Island Hospital on weekends at \$350, nights at \$100 and holidays at \$175. Dr. Tung provided more medical coverage than expected because of the resignation of other staff physicians.

Therefore because of the personal and professional nature of these services also because the cost is reasonable, I recommend approval of this contract.

This letter is being filed late because the Fiscal Department at Long Island Hospital simply forgot to process a request for contract.

Very truly yours,
David L. Rosenbloom,
Commissioner.

Computer Maintenance

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to award without advertising, a contract to the International Business Machine Corporation, 610 Lincoln Street, Waltham, Mass. 02154, for the maintenance of the IBM 370/125 computer for the period July 1, 1980, through December 31, 1980, at a cost not to exceed \$10,905.

Under this contract, International Business Machines will provide all materials and per-

form all the work necessary for and in connection with providing preventive and remedial maintenance services for the above mentioned computers and coverage will be Monday through Friday from 7 a.m., to 4 p.m.

This contract is being filed late because the Fiscal Department has just recommended there is a need for the above contract until December 31, 1980.

Inasmuch as International Business Machines is the manufacturer, their technicians are trained specially to maintain and repair the equipment they manufacture, readily accessible and the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
David L. Rosenbloom,
Commissioner.

Repairs

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I request your Honor's permission to award a contract, without advertising to Packard, 175 Wyman Street, Waltham, Mass. 02154, for the period August 1, 1980, through June 30, 1981, at a cost not to exceed \$1,000.

Under this contract, Hewlett-Packard will repair as needed all of the equipment in the attachment "A".

Therefore, inasmuch as Hewlett-Packard is the manufacturer of this equipment, and immediate accessibility by parts and competent technicians at a reasonable cost, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
David L. Rosenbloom,
Commissioner.

HOUSING INSPECTION DEPARTMENT

Information System

Dear Mayor White:

I hereby request your permission to dispense with bidding and to award a contract in an amount not to exceed \$40,000, to Eastern Systems Associates, Inc. (ESA), 100 Beacon Street. Payment for this contract will be from the Year V Community Development Grant.

Under the terms of the contract, ESA will design, implement, and operate a file-based computerized management information system for the Mayor's Office of Rehabilitation Loan Program. The performance will be from May 1, 1980, through June 30, 1980.

The following criteria were used in selecting NSA as the supplier of our data processing needs:

NSA's commitment to have the system operational within two months of the system requirements analysis; a low development cost; NSA offers a lower operating cost than other computer sharing services due to the fact that NSA charges for CPU time; in the original development stage of this project, shown a commitment to work with or develop a system which meets the specifications, and at the same time use to change these specifications to maximum use and benefit of the Management Information System.

It is therefore my opinion that International Business Machines, Northeastern Systems Associates,

and expertise, It stands eminently
to perform the services delineated
at a very reasonable cost.

Accordingly, I feel that public advertising for
tract would serve no useful purpose.

John A. Vitagliano,
Commissioner.

Leasing Certain Premises

Mayor White:
I respectfully request permission to
be with public advertising in the *City*
for the leasing of an estimated 696
feet of space in the building located at
Anker Hill Street, Charlestown, and to
into a lease with Michael P. Walsh, Post
Box 62, Charlestown, for this space. The
as are needed by this department as a
office in connection with the Housing Im-
ment Program, a federally subsidized
n. Your approval will permit the Hous-
ing Department to exercise the
option clause.

The proposed lease is for a term of one year
1, 1979, to June 30, 1980 — with options
part of the city to extend the term for an
annual year. The proposed rental fee is
per month. This cost is reasonable.

In my opinion that nothing is to be gained
by public advertising as this location is
adequate for conducting program activities.

Very truly yours,

John A. Vitagliano,
Commissioner.

Data Processing, etc.

Mayor White:
I hereby request your permission to
be with bidding and to award a contract
amount not to exceed \$100,000, to Sci-
ence Sharing Corporation (STSC), 7316
Main Avenue, Bethesda, Maryland. Pay-
or this contract shall be from the Year VI
unity Development Block Grant. The pe-
formance will be from July 1, 1980,
to 30, 1981.

STSC has supplied the department's com-
munications since the inception of the Housing
Development Program in June, 1975, and under
terms of the agreement will continue pro-
vide data processing services, as well as pro-
cess services for the new Weatherization
Development Program, an off-shoot of HIP.
Services include, but are not limited to,
data inputting and outputting; storage of
data and evaluation data, systems pro-
gramming; and turnout of weekly file prints
for criminal reports and management infor-
mation. The city for the previous five years of
Housing Development Block Grant pro-
grams provided a more than satisfactory
performance against these previous contracts.
The following criteria were used to select
STSC as the supplier of our data processing

services. In inflationary times, STSC has been
able to increase its costs to all its
clients. This cost will be passed along to
the city. STSC has agreed to continue to give us
a 30 percent discount of 30 percent off usage and
fees. This amounts to a savings of approx-
imately \$30,000 over the course of the con-
tract. Remaining with STSC, there will be no
change in the management aspects of the
contract, or its personnel requirements; STSC
will continue to introduce new technological
services which will enhance the existing
services; by remaining with STSC, we will not

have to incur the front-end development costs
of converting to a new system.

It is therefore my opinion that in light of
STSC's experience and expertise, it stands
eminently qualified to perform the services
delineated herein.

Accordingly, I feel that public advertising for
this contract would serve no useful purpose.

Sincerely,
Constantino Buttiglieri,
Assistant Commissioner.

Legal Services

Dear Mayor White:

I hereby request your permission to dis-
pense with bidding and to award a contract in
an amount not to exceed \$4,000, to Mario A.
Clavell, attorney at law, 628 Tremont Street, for
professional legal services. Payment for this
contract will be made from the Community De-
velopment Block Grant. Period of performance
will be from July 15, 1980, to June 30, 1981.

Under the terms of the agreement, Attorney
Clavell will conduct a title search for approx-
imately twenty-five properties owned by per-
sons who are applying for home improvement
loans funded by the federal government's sec-
tion 312 Rehabilitation Loan Program. In ac-
cordance with federal requirements, a search
of title is a prerequisite for each property
under consideration for a home improvement
loan in this program when the rehabilitation
cost estimate exceeds \$10,000.

Attorney Clavell has quoted a fee of \$155 per
case, plus the cost of municipal lien cer-
tificates. This cost is reasonable.

On the basis of Attorney Clavell's expertise,
experience, and professional ability, it is my
opinion that he is eminently qualified to per-
form the work delineated above.

For these reasons, it is my opinion
that public advertising would serve no useful
purpose.

Very truly yours,
Constantino Buttiglieri,
Assistant Commissioner.

—

Dear Mayor White:

I hereby request your permission to dis-
pense with bidding and to award a contract in
an amount not to exceed \$8,000, to Mooney &
Mahoney, attorneys at law, 8 Beacon Street, for
professional legal services. Payment for this
contract will be made from the Community
Development Block Grant. Period of perfor-
mance will be from July 15, 1980, to June 30,
1981.

Under the terms of the agreement, the law
firm will conduct a title search for approx-
imately fifty properties owned by persons who
are applying for home improvement loans
funded by the federal government's section
312 Rehabilitation Loan Program. In ac-
cordance with federal requirements, a search
of title is a prerequisite for each property under
consideration for a home improvement loan in
this program when the rehabilitation cost
estimate exceeds \$10,000.

Mr. Mooney has quoted a fee of \$155 per
case, plus the cost of municipal lien cer-
tificates. This cost is reasonable.

On the basis of Mooney & Mahoney's ex-
pertise, experience, and professional ability, it is
my opinion that this law firm is eminently
qualified to perform the work delineated
above.

For these reasons, it is my opinion that
public advertising would serve no useful pur-
pose.

Very truly yours,
Constantino Buttiglieri,
Assistant Commissioner.

PARKS AND RECREATION DEPARTMENT

Entertainment Services

Dear Mayor White:

I respectfully request your written approval
to dispense with proposals by advertisement
in the *City Record*, and to award to Lordly and
Dame Inc., 51 Church Street, Boston, a con-
tract to supply and engage entertainers to per-
form on August 6, 1980, for a total not to ex-
ceed \$6,000. This is to be charged to the Parks
and Recreation Department Budget 1-11-41
(29), Miscellaneous Contractual Services. This
sum is reasonable and standard for profes-
sional services of this nature.

The services, to be provided by Lordly and
Dame, Inc., is to engage the Bill Anderson
Show from Nashville, Tennessee, to perform at
the Wednesday Evening on the Plaza, Country
Western Night, August 6, 1980.

It is my opinion that no useful purpose
would be served by advertising for bids
because of the special nature of the service to
be provided.

Very truly yours,
John F. Ruck,
Executive Secretary.

PENAL INSTITUTIONS DEPARTMENT

Legal Services

Dear Mr. Mayor:

I respectfully request your permission to
dispense with public advertising and to award
a contract the Crime and Justice Foundation,
Inc., a Massachusetts not-for-profit corpora-
tion, located at 31 St. James Street, to provide
legal services for the inmate population con-
fined to the Suffolk County House of Correc-
tion at Deer Island.

Under the terms of this contract, the Crime
and Justice Foundation shall employ a full-
time legal advisor and support staff to advise
and assist inmates confined to the Suffolk
County House of Correction in regard to all
legal matters.

Because of its status as a not-for-profit cor-
poration, its extensive experience in the crim-
inal justice field, and its excellent reputation
and proven ability for managerial and orga-
nizational competence, the Crime and Justice
Foundation is eminently qualified to perform
this essential service.

Compensation under this contract shall not
exceed \$60,000, which I have determined to be
reasonable for the services to be performed.
Appropriations for this service is specifically
authorized under CBC St. 12, sec. 357.

The term of this contract shall be from July
1, 1980, to June 30, 1981 inclusive.

Because of the professional nature of the
services to be performed and the reasonable-
ness of the contract costs, I believe that public
advertising would serve no useful purpose.

Very truly yours,
William R. Celester,
Penal Institutions Commissioner.

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(Continued from previous page)

Support Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract for pre- and post-release services to Massachusetts Half-Way Houses, Inc., a Massachusetts corporation, located at 307 Huntington Avenue.

Under the terms of this contract, Massachusetts Half-Way Houses, Inc. will provide both pre-release and post-release services to inmates confined to the Suffolk County House of Correction at Deer Island. Massachusetts Half-Way Houses, Inc. is uniquely qualified to provide the wide range and scope of pre-release residential and post-release support services required under this contract. They have over sixteen years of experience and are nationally recognized for their expertise and innovative programming in the areas of pre-release residential and post-release service delivery. Over the years they have proven their ability to provide for the rehabilitative needs of offenders and ex-offenders while responding positively to public safety needs and community concerns.

It is evident from our past experiences with the correctional services rendered by Massachusetts Half-Way Houses, Inc. that this organization offers the most comprehensive and cost-effective approach to providing the distinct services required under the terms of this contract.

Compensation under this contract shall not exceed \$311,000. I have determined this cost to be reasonable in light of the nature and scope of the services to be performed.

The term of this contract shall be from July 1, 1980, through June 30, 1981.

Because of the unique professional services required by this contract, the reasonableness of the costs thereof, and the manifest necessity to address the overcrowded conditions at the Deer Island facility, I suggest that no useful purpose would be served by the public advertising of this contract.

Very truly yours,

William R. Celester,
Penal Institutions Commissioner.

Psychiatric Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract for psychiatric services to the Trustees of Health and Hospitals of the City of Boston, Inc., a Massachusetts corporation, located at 818 Harrison Avenue.

Under the terms of this contract, the Trustees of Health and Hospitals of the City of Boston, Inc. will provide the services of a psychologist/program director, a psychiatric nurse, a part-time medical secretary, and a part-time psychiatric consultant to staff, maintain, and develop the Mental Health Services programs at the Suffolk County House of Correction at Deer Island. These services include inmate intake screening, continued assessment and treatment of inmates and personnel, crisis intervention, and commitment referrals.

Because the Deer Island facility continues to endure a population crisis, it remains imperative to the security of the institution and

the safety of both inmates and personnel that we maintain our capacity to service mental health needs as they are recognized.

The Trustees of Health and Hospitals of the City of Boston, Inc. are able to provide the medical expertise, professional personnel, and managerial skills required under the terms of this contract. In addition, the Mental Health Services program development over the past several years has been under the direction of their personnel. Continuity of approach and personnel are essential to the continued effective operation of the Mental Health Unit, especially during this period of increased tension and anxiety produced by the overcrowded conditions at the institution.

Compensation under this contract shall not exceed \$72,000. I have determined this cost to be extremely reasonable in light of the nature and extent of the services to be performed.

The term of this contract shall be from July 1, 1980, through June 30, 1981, inclusive.

Because of the professional nature of the services to be performed, and the reasonableness of the cost thereof, I suggest that no useful purpose would be served by the public advertising of this contract.

Very truly yours,

William R. Celester,
Penal Institutions Commissioner.

PUBLIC FACILITIES DEPARTMENT

Alterations and Repairs

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on June 18, 1980, I hereby request your Honor's written authority to dispense with inviting proposals by advertisement in the *City Record*, and to award a contract to Robert W. Sullivan, Inc., 302 Union Wharf.

Under the terms of the contract, Robert W. Sullivan, Inc., will provide engineering design services in preparing plans, specifications, and construction cost estimates, and supervision of construction of alterations and repairs to the utilities service connections in the utility floor boxes at John B. Hynes Veterans Auditorium; at a cost for such services of 11.5 percent (negotiated 1980 engineer's A rate) of the presently estimated cost of construction of \$75,000, the cost of the proposed services not to exceed \$10,625 (including \$2,000 for supplementary services), which is a reasonable amount.

Based on prior experience with this firm, I believe it is qualified to do the work required.

For this reason, and due to the technical and professional nature of the services to be performed, it is my judgment that public advertising would serve no useful purpose.

Respectfully,

Donald B. Manson,
Director.

Real Property Consultant

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Real Property Resources Corporation, a Massachusetts corporation, located at 156 Milk Street, for consulting services in connection with the lease or sale and subsequent development of the former Out-Patient Department building at 790 Harrison Avenue.

Under the terms of the contract, Real Property Resources Corporation will make recommendations for the City of Boston's conduct of

negotiations with potential purchasers/lessees of the property, and under physical and economic assessment of proposed alternative uses of the property, containing the findings of the analysis also be prepared. Real Property Resources Corporation is uniquely qualified to do this work because of their extensive experience with the disposition and development of estate holdings for both public and private clients.

Compensation under this contract shall not exceed \$3,000, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be from July 1, 1980, to June 30, 1980. Due to the importance of this project and the critical information as to the various factors to be considered by this department in determining the ultimate disposition of the above-named property, this letter is being submitted in lieu of the commencement of the term.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,

Donald B. Manson,
Director.

Emergency Demolition

Dear Mr. Mayor:

The locker building of the Christopher Columbus Playground, First Street and M Street, Boston, having sustained extensive damage due to fire and vandalism, is now in a extremely unsafe structural condition. For the past two children under the age of six were crawling under an area of the building in danger of imminent collapse, and numerous children of various ages have been found on the premises on a number of occasions. The current condition of the building is an extreme danger to the lives of people in the area. The existing structures of this area will not accommodate any reasonable use, and protective measures to restrict unauthorized access are virtually impossible to maintain. On June 30, 1980, this area was inspected by engineers of the Facilities Department of the City of Boston who recommended its immediate removal by emergency procedures in order to prevent a possible tragedy.

Because of the exigency of the situation and the danger to persons and property therefrom, I requested and received written approval from the Massachusetts Department of Labor and Industries to dispense with the requirements of section 44A, chapter 143A, G.L., as it pertains to public advertising, providing we obtained prices from at least three (3) reputable contractors normally engaged in this type of work. The bid results are as follows:

Napoli Wrecking Co., Inc., \$31,731;
Corporation, \$36,000; and Franklin Construction Co., \$36,500.

Your Honor's written approval, therefore, is respectfully requested, in recognition of the fact that an emergency situation does exist, to authorize dispensing with public advertising for bids and to award a contract for the demolition of the locker building to Napoli Wrecking Co., Inc. for a total cost not to exceed \$31,731.

Very truly yours,

Donald B. Manson,
Director.

REAL PROPERTY DEPARTMENT

Advertising Services

Honorable:

I respectfully request your written permission to dispense with inviting proposals in the record, for the awarding of a contract to Boston Globe, 135 William Morrissey Road, Dorchester.

The contract to be entered into with the Boston Globe, is to cover the weekly advertising public auctions on foreclosed property and also the advertising for the leasing of facilities, under the control of this department.

The period of this agreement is July 1, 1980, to June 30, 1981. The total cost of this contract is not to exceed \$15,000, which is reasonable.

Under the circumstances, I feel that advertising would serve no useful purpose.

Sincerely yours,

Joanne A. Prevost,
Commissioner.

Honorable:

I respectfully request your written permission to dispense with inviting proposals in the record, for the awarding of a contract to Boston Herald American, 300 Harrison Avenue, Boston.

The contract to be entered into with the Boston Herald American, is to cover the week-long advertising of public auctions on foreclosed properties, and also the advertising for the leasing of parking facilities, under the control of this department.

The period of this agreement is July 1, 1980, to June 30, 1981. The total cost of this contract is not to exceed \$15,000, which is reasonable.

Under the circumstances, I feel that advertising would serve no useful purpose.

Sincerely yours,

Joanne A. Prevost,
Commissioner.

SCHOOL DEPARTMENT

Leasing Certain Premises

Mayor White:

I request your approval of my action of leasing, without advertising, certain premises necessary and convenient for the Department of Adult Educational and Recreational Activities of the School Department.

The premises to be leased consists of space to be used for adult educational instructional purposes, and lavatory facilities, on the second floor at 89 Franklin Street, owned by A. W. White.

The term of the lease will be for one year on a month-to-month basis from July 1, 1980, to June 30, 1981, with options to renew.

The rental is \$3,796.88 per month. Funding is provided under Title III Adult Basic Education Act of 1961.

The Adult Educational Program has been located at 89 Franklin Street, under prior lease agreements since July 1, 1974. Continued use of this location, within close proximity to the

downtown section of the city, is in the best interest of service to the people in this program. In this instance, I feel that public advertising would serve no useful purpose.

Very truly yours,

Paul W. Mooney,
Senior Structural Engineer.

Coordinating Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Simmons College, Boston. The contract shall be in effect during the period January 1, 1980, to August 31, 1980, and occur at a cost not to exceed \$26,944, which is deemed to be reasonable by the School Committee.

The contractor serves as the coordinating agency for college and university involvement with the Boston Public Schools.

The contractor is especially qualified to provide the above services because Simmons College serves as the secretariat to the full Council of Presidents involved with the Boston School Department.

This contract is being submitted at this time as a result of pertinent documents being misplaced by the participating institution.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

The funds are resident in the budget of the Office of Planning and Policy, Responsibility Center 011.

Very truly yours,

Edward J. Winter,
Secretary.

Chapter 766 Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Waltham Public Schools (Deaf Program), 488 Main Street, Waltham, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$23,430, which is deemed to be reasonable by the committee, during the period of July 1, 1978, to June 30, 1979.

The facility will provide thereunder educational services to five Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,

Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Waltham Public Schools (Deaf Program), 488 Main Street, Waltham, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$28,175, which is deemed to be reasonable by the committee, during the period of July 1, 1979, to June 30, 1980.

The facility will provide thereunder educational services to five Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,

Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Academy of Physical & Social Development, 792 Beacon Street, Newton Center, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$66,500, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to 100 Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,

Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to A.C.E. II Carpenters, 181 Salem Street, Woburn, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$26,000, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

Continued on next page

CONTRACTS AWARDED WITHOUT ADVERTISING

(Continued from previous page)

The facility will provide thereunder educational services to four Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Austine School for the Deaf, 120 Maple Street, Brattleboro, Vermont, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$34,400, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to four Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Baird Center, c/o Boston Children's Services, 867 Boylston Street, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$314,740, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to 20 Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of

the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Crotched Mountain School, Greenfield, New Hampshire, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$110,576, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to 10 Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to E.I.S.E.C. University Hospital, 75 East Newton Street, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$275,280, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to 40 Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation

of the superintendent of schools, I request your authorization for the award of a contract to Holy Union Special Schools, Mill Street, North Chelmsford, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$71,535, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to 15 Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Institute for Family & Life Learning, 100 Liberty Street, Danvers, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$118,920, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to 10 Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Justice Resource Center, Boston Children's Community, 530 Atlantic Street, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$132,655, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to five Boston Public School pupils in accordance with each child's

plan devised for him by the School Department staff.
Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:
On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Labb Vocational Training Program, Arlington Public Schools, 23 Maple Street, Arlington, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$160,500, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to 25 Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:
On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Lexington (Lexington High School), 100 Altham Street, Lexington for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$21,860, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to five Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Labb Vocational Training Program, Arlington Public Schools, 23 Maple Street, Arlington, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$3,831, which is deemed to be reasonable by the committee, during the period of July 1, 1979, to June 30, 1980.

The facility will provide thereunder educational services to one Boston Public School pupil in accordance with the child's educational plan devised for him by the School Department staff.

Because it has been determined that this child is in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Language & Cognitive Development Center, Inc., 11 Wyman Street, Jamaica Plain, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$631,600, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to fifty Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to League School of Boston, Eric Lindeman Mental Health Center, Government Center, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$406,984, which is deemed to be

reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to fifty Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to Mass. General Hospital, Ambulatory Care Division, Fruit Street, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$32,800, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to ten Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to McAuley Nazareth Home for Boys, Inc., 77 Mulberry Street, Leicester, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$28,500, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to five Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(Continued from previous page)

tion of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to People, Inc., Vocational Rehabilitation Center, 573 High Street, Fall River, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$7,517, which is deemed to be reasonable by the committee, during the period of July 1, 1979, to June 30, 1980.

The facility will provide thereunder educational services to one Boston Public School pupil in accordance with the child's educational plan devised for him by the School Department staff.

Because it has been determined that this child is in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to So. Shore Mental Health Center/Squantum Development Center, 77 Parking Way, Quincy, MA 02169, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$69,855, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to fifteen Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to The Little House (Federated Dorchester House, Inc.), 275 East Cottage Street, Dorchester, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$126,570.50, which is deemed to be reasonable by the committee, during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to twenty-five, Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that these children are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Curriculum Planning, etc.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the superintendent of schools, I request your authorization for the award of a contract to the Cultural Education Collaborative, 164 Newbury Street. The contract shall be in effect during the period of July 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$68,185, which is deemed to be reasonable by the School Committee.

The contractor will provide the following services for four middle schools in Districts IV, V, VI: Coordinate curriculum planning teams (including teachers, school administrators and education staff of museums, performing companies and science and art centers) who will develop career education curricula and programs for the middle school level. Programs will use the widely varied physical and personnel resources of each cultural institution to create a program which meets school needs and broadens students' understanding of the world of work. Teacher and staff training, regular meetings of the teams, and dissemination of information to other schools and to the local community will assure the effectiveness of the program.

The contractor is especially qualified to provide the above services because of its vast experience, including coordinating the only demonstration project of its kind in career education in the country, which was funded by the U. S. Office of Education for two years; coordinating a state wide, federally funded teacher training project using museum resources — the only one of its kind in the country; and over the past five years coordinating the involvement of over 200 programs matching schools and cultural institution resources.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing

such services, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

This agreement is to be executed, with an appropriation of funds, under the provisions of General Laws chapter 44, s. 53A, and subject to the receipt of funds under Title IVC.

Submission of this contract has been delayed due to late notification of the award from the Massachusetts Department of Education.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of its superintendent, I request your authorization for the award of a contract, without advertising, to the Neighborhood Arts Center, 539 Tremont Street, for services to be performed during period from July 1, 1980, to June 30, 1981, at a cost not to exceed \$54,553, which is deemed reasonable by the school committee.

The consultant will provide the following services: through its Linking Education and People, (L.E.A.P.), program, the Neighborhood Arts Center will infuse interrelated instruction within a comprehensive language arts skills curriculum. The NAC will conduct school-based programs, one at the Boston School and another at the Blackstone School. In addition, an in-service program will be integrated into the project throughout the year. Teachers within the district will receive training in how to utilize language and teaching approaches in their curriculum program development. The program products are hard-bound books and related materials, such as animated films, photographs, displays, and slide tapes.

The consultant is uniquely qualified to perform these services because this program represents a synthesis of program components that have been conducted successfully by the NAC at many other schools within District 7. The NAC feels that a combined program in these related areas will give students valuable learning experience and provide them with a comprehensive teaching package.

The NAC strongly emphasizes community-based programs with participation of parents, teachers, students, and administrators. This emphasis will be a major aspect of the proposed program and the NAC program staff will work to foster greater interaction and cooperation within and among the schools in District 7.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the superintendent of schools and the School Committee that the public interest would not be served by public advertisement for bids.

The submission of this contract has been delayed because the Neighborhood Arts Center was awaiting notification of award from the Department of Education.

This agreement is to be executed, with an appropriation of funds, under the provisions of General Law, chapter 44, s.53A, and I

ct to the receipt of funds under E.S.E.A.,
VC.

Very truly yours,
Edward J. Winter,
Secretary.

Chapter 636 Services

Mr. Mayor:
On behalf of the School Committee of the City of Boston, I request your authorization for the award of a contract, without public advertisement, to School Volunteers for Boston, 16 Arlington Street, during the period from September 1, 1980, through June 30, 1981 at a cost not to exceed \$36,800, which is deemed to be reasonable by the School Committee.

The contractor shall support and expand the programs of instruction in the Boston Public Schools through a more extensive use of volunteers in the reading, ESL/bilingual, math, education programs, and the arts. School Volunteers for Boston, Inc., through neighborhood district coordinators, will intensify recruitment of volunteers from neighborhood, civic, social, religious, and ethnic groups, from the retirees of business and industry, from the federal government's job training program for their employees, parents' groups and from cooperating school students and college students to support and assistance to the crucial academic programs of the city.

Because of its experienced professional staff and unique resources in recruiting, training, identifying, supporting, and supervising volunteers in the Boston Public Schools, it is the opinion of the School Committee that the public interest would not be served by advertising for bids.

The agreement is to be executed, without appropriation, under the provisions of G.L. c. 53A and is to be made subject to the award of funds under grant from chapter 636, approved Project No. 81-BC-0704.

Very truly yours,
Edward J. Winter,
Secretary.

Auditing Services

Mr. Mayor:
A contract is respectfully requested to dispense with public advertising and award a contract for auditing services to the firm of Charles E. DiPesa & Co., certified public accountants, 10 High Street, Boston. The period of the contract would be from July 1, 1980, through June 30, 1981, although it is not anticipated this full-time period will be necessary.

The Board invited four accounting firms to submit proposals in submitting proposals in regards to the audit of the State-Boston Retirement Fund, of which three firms responded. They are:

Charles E. DiPesa & Co., 10 High Street, Boston; Peat, Marwick, Mitchell & Co., One State Place, Boston; and Alexander Grant & Co., 100 High Street, Boston.

After a thorough examination of the proposals submitted, it was voted by the Board that the firm of Charles E. DiPesa & Co., had provided a much more comprehensive proposal and offered a more mature and experienced staff than the other two firms.

The Board respectfully requests your permission to award a contract to Charles E.

DiPesa & Co., 10 High Street, Boston, in the amount of \$34,500.

Respectfully yours,
Thomas W. Gately,
Chairman.

TREASURY DEPARTMENT

Collecting Division **Computer Programming, etc.**

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Nicholas Vasilatos, located at 424 Marlborough Street, for computer programming and consulting services.

Under the terms of the contract, Mr. Vasilatos will assist staff assigned to the Collecting Division in analysis of a sample of properties on which the city has tax title liens and information regarding departmental fees. Specifically, this will involve designing data files and writing programs to be used on the TROLL system at M.I.T. Mr. Vasilatos' experience with the Department of Government at Harvard University is directly applicable to the projects being undertaken by this office. Mr. Vasilatos has experience providing this service for the city and I would like to continue to contract for these services from him due to his extremely satisfactory performance.

Compensation under this contract shall not exceed \$5,000, which I have determined to be reasonable for the work to be performed, and will be paid at the rate of \$28 per hour.

The term of this contract shall be July 1, 1980, to June 30, 1981.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Lowell L. Richards, III,
Collector-Treasurer.

Tax Collection Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Dora Fredman, an individual, located at 1455 Commonwealth Avenue, Brighton, for assistance in the collection of delinquent real estate taxes.

Under the terms of the contract, Ms. Fredman will assist in the preparation of municipal lien certificates and perform customer service functions as necessary. Ms. Fredman has experience providing these services for the city and I would like to contract for these services from her due to her excellent performance.

Ms. Fredman will be working approximately thirty-five hours per week at the rate of \$7.25 per hour, and compensation under this contract shall not exceed \$10,000, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 7, 1980, to June 30, 1981.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Lowell L. Richards, III,
Collector-Treasurer.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Thomas L. McCormack, Jr., an individual, located at 44 Holbrook Street, Jamaica Plain, for assistance in the collection of delinquent real estate, personal property, and motor vehicle excise taxes.

Under the terms of the contract Mr. McCormack will act as legal intern for the unit. Mr. McCormack is uniquely qualified to do this work because of his experience within the unit, his formal legal education, and his excellent performance.

Compensation under this contract shall not exceed \$6,500, which I have determined to be reasonable for the work to be performed. Mr. McCormack will be working part time at the rate of \$5.50 per hour.

The term of this contract shall be July 21, 1980, to June 30, 1981.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Lowell L. Richards, III,
Collector-Treasurer.

SUFFOLK COUNTY

Court House Commission **Elevator Maintenance**

Dear Mayor White:

I respectfully request Your Honor's permission to dispense with public advertising and to renew a contract with Armor Elevator Company, Inc., 100 Messina Drive, Braintree, for elevator maintenance service at the Suffolk County House.

Under the terms of the contract, the contractor will perform maintenance services, including certain repairs and replacements as required, and supervisory services upon designated elevators at the Suffolk County Court House buildings, both old and new. Armor Elevator Company is specially qualified to do this work as they have been in business for a period of fifty years, and are well-qualified in the maintenance of the type of elevators in use at the Court House. We have found them to be most reliable.

Compensation under this contract shall not exceed \$39,654.24, which the commission has determined to be reasonable for the work to be performed. The term of this contract shall be from July 1, 1980, to June 30, 1981.

Because of the excellent service provided by Armor Elevator Company, and the reasonable cost of these services, the Court House Commission believes that public advertising would serve not useful purpose.

Very truly yours,
John E. Powers,
Chairman.

SUFFOLK COUNTY

Jail

Physicians Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Dr. Brian Joseph, of 47 Bothfield Road, Newton, for psychiatric services at the Suffolk County Jail for the period July 1, 1980, to June 30, 1981. Under the terms

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(continued from previous page)

of the contract, Dr. Joseph will perform psychiatric services to the inmates incarcerated at the jail and shall be on call on a twenty-four-hour basis for emergency psychiatric services.

Dr. Joseph is especially qualified to do this work as he has had extensive psychiatric experience at various jails and he is familiar with the policy and procedures of the Suffolk County Jail. Psychiatric services are a part of the regular medical services offered at the jail and enhance the philosophy contained in the federal court order of Judge Garrity concerning the humaneness of treatment for individuals in custody.

Compensation under this contract shall not exceed \$15,000, which I have determined to be reasonable for the work to be performed.

In view of the nature of the services to be performed and the reasonable cost of these services, I believe that public advertising would serve no useful purpose.

Yours sincerely,

Dennis J. Kearney,
Sheriff.

Dear Mr. Mayor:

I request your permission to dispense with public advertising in the *City Record*, and award a contract to Dr. Timothy Lyons, 60 Adams Street, Milton, for physician services at the Charles Street Jail for the period July 1, 1980, to June 30, 1981, at a cost not to exceed \$22,000, which is reasonable.

Dr. Lyons has had extensive experience at various jails, in particular the Suffolk County Jail, and is familiar with the policy and procedures at the jail. Additionally, Dr. Lyons has been for several years the jail physician who had been appointed to a previously budgeted position for institutional physician; a position which has been deleted in order to conform with my objective of placing such medical services on a contractual basis.

Physician services are part of the regular jail services and enhance the philosophy contained in the federal court order of Judge Garrity concerning the humaneness of treatment.

In view of the nature of the services to be engaged, it is my view that public advertising would serve no useful purpose.

Yours sincerely,

Dennis J. Kearney,
Sheriff.

SHERIFF'S OFFICE

Court House, Boston

Legal Services

Dear Mr. Mayor:

I hereby request your Honor's permission to award a contract, without advertising, to Theodore Tedeschi, Esq. for legal services. Mr. Tedeschi, a member of Burns and Levinson, has been representing the Sheriff's Office in the case *Inmates of the Suffolk County Jail, et al. v. Eisenstadt, et al.*, which concerns the construction of a new jail, since July 1, 1977.

The Sheriff's Office in the past had been represented by counsel who, among other duties, was responsible for the above litigation. Mr. Tedeschi, as counsel for Sheriff Kearney however, will deal exclusively with the

above-mentioned case. It is anticipated that these matters will extend through fiscal year 1981.

Total payments under this contract shall not exceed \$20,000. The term of the contract will be from July 1, 1980, through June 30, 1981.

Because of the professional nature of the services involved, and because of Mr. Tedeschi's unique familiarity with the matter in which he represents the sheriff, it is my belief that public advertising would serve no useful purpose. In my opinion, the cost is reasonable.

Yours sincerely,

Dennis J. Kearney,
Sheriff.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division Dictating Equipment

Dear Mr. Mayor:

On May 14, 1980, your Honor approved the award of a publicly advertised contract to the Dictaphone Corporation for the furnishing of dictating equipment, Proposal 237, to the Boston City Hospital.

I have been informed by the hospital that a substantial portion of the Dictaphone equipment has not performed to its requirements and expectations. The equipment sub-item numbers which are unsatisfactory, and will be returned, are 1a, 1b, 1c, and 1e. Two sub-items, 1f, and 1g, are acceptable and will continue to be used.

Accordingly, your permission is requested to reduce the amount of Dictaphone's award from \$5,377 to \$1,090, and to award a contract to Dictronics, Inc., 85 Franklin Street, Needham, in the amount of \$4,350, net.

Respectfully yours,

Frank F. Chin,
Purchasing Agent.

X-ray Tubes, etc.

Dear Mr. Mayor:

On August 10, 1979, your Honor approved the award of several contracts, without advertising, for the furnishing of replacement of X-ray tubes, inserts and housing to the Department of Health and Hospitals, for the period July 1, 1979, to June 30, 1980.

One of the contracts was awarded to E.M.I. Medical Corp. in an amount not to exceed \$10,000.

I have been informed by DHH that it has underestimated its requirements from EMI Medical and it is now necessary to increase the original award to provide for the hospital's needs.

Your permission is therefore requested to amend the contract with E.M.I. Medical Corp., 3605 Woodward Drive, Northbrook, Illinois, by increasing the amount from \$10,000 to \$12,672, net.

Respectfully yours,

Frank F. Chin,
Purchasing Agent.

EEPA

Data Processing Services

Dear Mayor White:

I respectfully request your Honor's permission to amend a contract with National Inc., 1033 Massachusetts Avenue, Cambridge, for continuing the provision of data processing services for the summer 1980 extension of Boston Plan, Project Y.E.S. The contractor selected pursuant to a publicly advertised request for proposals, and has performed satisfactorily under contract, since July 1, 1978. Since the service will continue at the same rates as the original award, no additional cost would accrue to the city by conducting a round of bidding.

Funds for the operation of the contract will be provided to the city through a federal grant under the Comprehensive Employment Training Act (CETA) Amendments of 1978, P.L. 95-524. The contract will be extended two months and increased by \$30,000, to be effective for the period October 1, 1979, through August 31, 1980, at a total cost not to exceed \$150,000.

As this is a negotiated contract for the continued provision of satisfactory services at a reasonable cost that conforms to procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

George Bennet,
Administrator

Payroll Services

Dear Mayor White:

I respectfully request your Honor's permission to amend a contract with Automatic Business Systems Corporation (ABSC), 11 Willard Street, Quincy, to provide payroll processing services for the summer 1980 extension of Boston Plan, Project Y.E.S., FY 80 summer extension. The contractor was initially selected pursuant to a publicly advertised request for proposals and has performed satisfactorily under contract. I request that the contract be amended and will continue to provide these services at the same reasonable rate as the original award.

Funds for the continued operation of the contract will be provided to the city through a federal grant under Title IV of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. The contract will be extended two months and increased by \$12,000, to become effective for the period October 1, 1979, through August 31, 1980, at a total cost not to exceed \$84,000.

As this is a negotiated contract for the continued provision of satisfactory services at a reasonable cost, no public purpose would be served by advertising for sealed bids in the *City Record*. I therefore request approval to dispense with formal advertising pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

George Bennet,
Administrator

Data Equipment

Dear Mayor White:

I respectfully request your Honor's permission to amend a contract with Mark Inc., 148 Linden Street, Wellesley, for

the provision of leased data terminals in part of the summer FY'80 operation of the Plan, Project Y.E.S. The contractor has provided data communications equipment satisfactorily under contract since 1978, pursuant to an award made as a result of publicly advertised invitation to bid. This contract will continue this service at the same reasonable rate, no benefit could accrue to the city by conducting a new round of bidding.

Bids for the operation of the contract will be provided to the city through a federal grant under the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. The contract will be extended two years and increased by \$1,800, to become effective for the period October 1, 1979, through September 30, 1980, at a total cost not to exceed \$10,000.

This is a contract for the continued provision of satisfactory services at a reasonable cost that conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
George Bennett,
Administrator.

Class II Driver Training

Dear Mayor White:
I respectfully request your Honor's permission to amend a contract with Bill Joyce Auto School, 152 Belgrade Avenue, Roslindale, for the provision of Class II Driver's License Training for CETA Public Service Employment (PSE) participants. This training contract is undertaken pursuant to federal regulations requiring that at least 5 percent of funds be expended for training and service for PSE participants to enable them to obtain subsidized employment (20 CFR 678.3). The amendment will provide for 10 additional slots during the remainder of FY'80 at the same reasonable cost as the original contract. This request is retroactive in order to avoid program lag through the May, 1980, period.

Bids for the operation of the contract will be provided to the city through a federal grant under Title VIB of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. The contract will be extended four months (following an earlier three months time extension approved by you on July 1, 1980) and increased by \$2,000, to become effective for the period October 1, 1979, through September 30, 1980, at a total cost not to exceed \$10,000.

This is a negotiated award for educational services at a reasonable cost that conforms to federal procurement requirements for CETA programs, no public purpose would be served by advertising for sealed bids. I therefore request approval to dispense with advertising in the *City Record* pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
George Bennett,
Administrator.

Support Services

Dear Mayor White:

I respectfully request your Honor's permission to amend a contract with Action for Boston Community Development, Inc. (ABCD), a non-profit organization with offices at 178 Tremont Street, Boston, for the purpose of continuing the support to the operation of the Intake/Assessment Center in South Boston and Dorchester. Under the terms of the amendment, the contractor will continue to employ and train eight (8) Public Service Employment (PSE) participants as job developers, job training counselors, testers, and Intake specialist.

The contractor was selected through a competitive evaluation based on the ability of the agency to employ the unskilled, long-term unemployed, to provide suitable training to CETA enrollees, the ability to address the needs of the residents of Boston and supervise the enrollees.

This amendment will increase the award amount from \$84,600 by \$16,900 to \$101,500. The contract will be extended by ten weeks to become effective for the period July 23, 1979, through September 30, 1980. Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title II-D of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524.

As this is a negotiated contract at a reasonable cost which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
George Bennett,
Administrator.

HEALTH AND HOSPITALS DEPARTMENT

Physician's Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend the department's contract with Dr. Josephine A. Albano, 1575 Tremont Street, Boston, which was originally approved by your Honor on July 27, 1979, for the period July 1, 1979, through June 30, 1980, at a cost not to exceed \$9,000.

This amendment will increase the contract price by \$4,000, increasing the total liability to the city under this contract to \$13,000.

This amendment was necessitated because of the resignation of two staff physicians at Mattapan Hospital where Dr. Albano provides services common and incidental to that of chief of staff physician.

One physician resigned in April, 1980, and the other in June, 1980. Dr. Albano has agreed to provide additional medical services until the positions are filled.

Therefore, because of the above reason and because the cost is reasonable, I recommend approval of this contract.

This letter is being filed late simply because the Fiscal Department at Mattapan Hospital forgot to process a request for an amendment.

Very truly yours,
David L. Rosenbloom,
Commissioner.

Security

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby request your Honor's permission to amend, without advertising the city's contract with Mr. Edward Robert Cass, 17 Burley Street, Roslindale, Mass., which was approved by the Mayor on October 16, 1979, for the period October 3, 1980, through June 30, 1980, at a cost not to exceed \$5,000.

This amendment will increase the contract price by \$2,500, increasing the total liability under this contract to \$7,500.

Under this contract, Mr. Cass provides continuing review and evaluation of physical security and operational procedures relating to controlled substances in all facilities under the jurisdiction of the Commissioner of Health. This amendment will increase the scope of responsibility into the general security force of the Hospital. It includes assisting in the preparation of a new policy and procedure manual, recommending a new organizational structure and service as an additional investigatory unit when needed. These changes are necessary to improve the effectiveness and efficiency of the present hospital security force.

Therefore, because of the above reason and also because Mr. Cass has provided satisfactory services at a reasonable cost, I recommend approval of this amendment.

Very truly yours,
David L. Rosenbloom,
Commissioner.

POLICE DEPARTMENT

Elevator Maintenance

Dear Mr. Mayor:

On June 19, 1980, your Honor approved an award of a contract based on public advertising for bids to Delta Elevator Service Corporation, 48 North Beacon Street, Allston, for service and maintenance to Police Department elevators during the period July 1, 1980, to June 30, 1981, at a cost not to exceed \$7,512.

Your approval is requested to amend this contract to provide for elevator repairs beyond the scope of the specifications of the original contract which have become necessary because the department elevators have not been overhauled since 1965.

The cost of this amendment shall not exceed \$4,100 which I have determined to be reasonable. The contract, as amended, shall not exceed \$11,612.

Therefore, I respectfully request your written authorization to amend this contract on the above stated terms. All other terms and conditions of the contract shall remain the same.

Very truly yours,
Joseph M. Jordan,
Police Commissioner.

PROGRAM DEVELOPMENT

Urban Agriculture Program

Dear Mr. Mayor:

On December 11, 1979, your Honor approved the award of a contract, without public advertising, to the Dorchester Gardenlands Preserve and Development Corporation, a nonprofit organization located at 92 Claybourne Street, Dorchester, for the purpose of educating

(Continued on next page)

CONTRACTS AMENDED

(Continued from previous page)

neighborhood residents about and implementation of urban agricultural and neighborhood self-help development techniques. Payment was to be made from the Community Development Block Grant program Year V on a reimbursable basis, during the period of July 1, 1979, to June 30, 1980.

Your approval is requested to amend this contract to provide for additional services not anticipated in the terms of the original contract. Due to the success of last year's Fields Corner Farmers Market, DGP/DC will again coordinate this year's Farmers Market, providing technical assistance to community gardeners, maintaining community gardens, promoting community participation in planning for the Fields Corner business district, and participating in neighborhood open-space planning and management.

The cost of this amendment, which is effective July 15, 1980, shall not exceed \$5,000, which I have determined is reasonable. The total cost of this contract, as amended, shall not exceed \$18,000. The period of this contract shall be extended from June 30, 1980, until October 30, 1980.

Because of the contractor's expertise and previously proven ability of providing similar services as those described above, I believe that public advertising would not serve any useful or practical purpose.

Sincerely,
Andrew S. Fink,
Fiscal/Administrative Officer.

PUBLIC FACILITIES DEPARTMENT

Plumbing Alterations

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on June 18, 1980, I hereby request your Honor's written authority to dispense with inviting proposals by advertisement in the *City Record*, and to enter into an agreement with Robert W. Sullivan, Inc., 302 Union Wharf, amending a contract executed December 27, 1979, providing for engineering design services in connection with alterations and repairs to plumbing at Deer Island House of Correction, in order to increase the amount authorized for expenditure from \$32,250 to \$55,132.50.

This net increase of \$22,882.50 is a result of additional work required for all new cold water and waste piping not anticipated originally, and a revised estimated, cost of construction. The new amount is based on a fee factor of 11.09 percent (1967 B rate including 2.5 percent for A & R) of the presently estimated cost of construction of \$424,000; the cost of the proposed services not to exceed \$55,132.50 (including \$8,000 for supplementary services), which is a reasonable cost.

Due to the provision of the law to the effect that executed city contracts may be altered only by a writing signed by all parties thereto, including the Mayor and bonding company, public advertising in this instance would serve no useful purpose.

Respectfully,
Donald B. Manson,
Director.

TRAFFIC AND PARKING DEPARTMENT

Pavement Markings

Dear Mayor White:

On April 9, 1980, your Honor approved the award of a contract to Traffic Control Devices, Inc., 860 Walnut Street, Newton, for the application of pavement markings on various road surfaces in the City of Boston.

Your approval is requested to amend this contract to provide additional money so that the original amount bid for services can be met. The original low bid was for \$129,034, but because of override allowances in other contracts we initially awarded the contract for \$80,000. The cost of the amendment is \$50,000 and funds are available in budget item 29-2.

Very truly yours,
H. Joseph Powderly,
Commissioner.

SUFFOLK COUNTY

Court House Commission

Air Conditioners, etc.

Dear Mr. Mayor:

On May 30, 1979, your Honor approved an award of a contract based on public advertising for bids to Boston Filter Company, 43 Harvard Square, Charlestown, for the leasing of air conditioners and water coolers at the Suffolk County Court House, during the period July 1, 1979, to June 30, 1980, not to exceed \$19,300.

Due to the increase in personnel in various offices throughout the complex, additional installations were necessary, increasing the total sum of the contract to an additional \$4,454.50.

Your approval is requested to amend this contract, not to exceed \$23,754.50, Service Order S68881-80.

Very truly yours,
John E. Powers,
Chairman.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division

Kitchen Equipment

For furnishing kitchen equipment, Proposal 390, to Boston City Hospital, awarded to Harbour Food Service Equipment, Inc., at \$42,106; and American Dietary Products, division of American Hospital Supply Co., at \$2,396.

Microprocessor

For lease and maintenance of a key entry system microprocessor, for the Police Department awarded, to Sperry Corporation, Sperry Univac Division, for fiscal year 1981 at \$11,676; and for the five-year term, at \$58,380.

Lighttron Fixtures

For furnishing lighttron fixtures, Proposal 416, to Real Property Department, awarded to Gem/Peerless Electric Supply, division of Westco Corporation, at \$14,606.25.

Hematology Analyzer

For furnishing hematology analyzer, Proposal 429, to Suffolk County Jail, awarded to Fisher Scientific Company, at \$7,299.

Typewriters, etc.

For furnishing typewriters, manual and electric, Proposal 368, to various city departments awarded to International Business Machines Corp., \$60,000; Royal Business Machines, \$60,000; and Olympia U.S.A., Inc., \$30,000.

For furnishing ribbons (miscellaneous typewriters), Proposal 403, to office supplies awarded to Koreotype, Government Sales, \$37,964; Aetna Products Company, \$4,086.72; and Royal Business Machines, \$3,300.

Ice Dispenser

For furnishing automatic ice cube dispenser, Proposal 388, to Mattapan High School awarded to Central Restaurant Equipment Supply, at \$2,700.

Trophies

For furnishing trophies, Proposal 388, to Parks and Recreations Department, awarded to Emblem & Badge, Inc., at \$17,715.

ADVERTISEMENT CITY OF BOSTON

ADMINISTRATIVE SERVICES DEPARTMENT—PURCHASING DIVISION

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

Proposal No. 019 — EMBOSSED PAPER TABS to the BOSTON CITY HOSPITAL. Bid Opening Date Monday, August 30, 1980 (Appropriation Code 1-06-11-39-1.)

The City of Boston, by its Purchasing Agent, hereby invites sealed bids for furnishing goods in accordance with order, goods or materials above set forth. EVERY BID MUST BE

(A) — Submitted on a form obtained from the Purchasing Agent at Room 613, 1 City Hall Square, Boston, —

(B) — Signed by the bidder.

(C) — Accompanied by a certified deposit, certified check, or treasurer's cashier's check, payable to the City of Boston, in the amount determined by the Purchasing Agent as set forth in the purchasing proposal and contract form.

(D) — Enclosed in a sealed envelope marked with the Proposal Number and date, which the bid relates and

(E) — Filed at the office of the Purchasing Agent, Room 613, City Hall, 1 City Hall Square, Boston, Mass. 02201, before 3 p.m. on the date stated above, at which time and place bids for the sale and delivery of such goods and materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Purchasing Agent.

The Purchasing Agent reserves the right to reject in whole or in part any and all bids, and to award the contract to the bidder deemed in the best interest of the City of Boston.

FRANK F. CHASE,
Purchasing Agent

(Aug. 17.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**als for Furnishing Mechanical Sweep-
s for the Purpose of Supplementing
Department Forces and Equipment in
Connection with Keeping the Streets
Clean in All Districts of the City.**

Commissioner of Public Works of the
Boston, Room 714 (Contract Office),
Hall, invites proposals for furnishing
mechanical sweepers for the purpose of sup-
plementing department forces and equipment
in connection with keeping the streets clean in
all districts of the city.

Performance bond and also a labor and
materials or payment bond, each of a surety
company qualified to do business under the
laws of the Commonwealth and satisfactory to
the Commissioner, and each in the sum of 100
percent of the contract price, will be required
of a successful contractor. Forms of pro-
posals may be obtained at Room 714 (Contract
Office), sealed, marked "Proposal for Fur-
nishing Mechanical Sweepers for the Purpose
of Supplementing Department Forces and
Equipment in Connection with Keeping the
Streets Clean in All Districts of the City," and
at Room 714, (Contract Office), seventh
floor, City Hall, before 2 p.m. on Thursday,
August 27, 1981.

Each proposal guaranty shall consist of a bid
bond of \$4,000, for District 1; Districts 2
and 3, \$1,400, each district, in the form of
a cash bond, certified check, treasurer's or
city's check issued to the City of Boston.
Proposals will then be publicly opened
in the Hearing Room, 801 City Hall,
City Hall Square.

Proposals must be made in duplicate, the
originals to be deposited by the bidder
with the City Auditor previous to the time
named for opening the bids. All proposals
must be from bidders of record on file at Room
714, City Hall. *There will be a charge of five (\$5)
per set of documents taken out. If the bidder
refuses to bid on each and every item, it may
result in the rejection of the proposal. The rate
of the wages to be paid to mechanics,
laborers, chauffeurs, and laborers in the
contract referred to herein, shall be
not less than the rate of wages in the
city determined by the Commissioner of
Labor and Industries of the Commonwealth and
which schedule is annexed to the form
of contract referred to herein. Copies of said
schedule may be obtained, without cost, upon
application therefor at the office of the Com-
missioner of Public Works. Before commencing
performance of this contract, the contrac-
tor shall provide by insurance for the payment
of compensation and the furnishing of other
benefits under chapter 152 of the General
Laws of the Commonwealth, the Workmen's Compensation Law, so
that all persons to be employed under
this contract and shall continue such in-*

surance in full force and effect during the term
of this contract.

Anti-Discrimination Affirmative Action; Dur-
ing the performance of this contract, the
contractor shall agree and shall require
that his subcontractors agree to the following:

In connection with the performance of work
under this contract, the contractor shall not
discriminate against any employee or appli-
cant for employment because of race, color,
religious creed, national origin, age, or sex.
The aforesaid section shall include, but not be
limited to, the following: employment upgrad-
ing, demotion, or transfer; recruitment adver-
tising; recruitment layoff; termination, rates of
pay or other forms of compensation; condi-
tions or privileges of employment; and selec-
tion for apprenticeship or other training cate-
gories.

The Commissioner reserves the right to re-
ject any and all proposals or any item or items
of the proposal should he deem it to be for the
best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.
(Aug. 17.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposals for Furnishing Eye Protective
Devices for Boston Public Schools.**

The School Committee of the City of Boston
invites bids for furnishing eye protective
devices for the Boston public schools. Proposal
forms are obtainable at the office of the
Business Manager of the School Committee,
tenth floor, 26 Court Street. Envelopes contain-
ing proposals must be sealed and plainly
marked "Proposal for Furnishing Eye Protec-
tive Devices." The bid must be in duplicate. One
copy, signed by the bidder, and accompanied
by a certified check, payable to the City of
Boston, in the amount of one hundred dollars
(\$100), or a bid bond, must be left at the office
of the Business Manager, at or before twelve
o'clock noon on Tuesday, September 15, 1981.
Copies filed with the Business Manager will be
publicly opened and read at twelve o'clock
noon of the day stated. The other copy, also
signed by the bidder, must be filed with the City
Auditor, City Hall, Boston, Mass., previous to
the time named for the opening of bids. The
School Committee reserves the right to reject
any or all bids and to accept the bid which it
deems best for the interests of the city. The suc-
cessful bidder will be required to furnish a
check in the amount of one dollar (\$1), payable
to the City of Boston, for the faithful per-
formance of the contract.

The attention of all bidders is specifically
directed to the equal employment opportunity
section of the specifications and contract and
the obligation of the contractor to take affir-
mative action in connection with employment
practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Aug. 17.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposals for Furnishing Lumber for
Boston Public Schools.**

The School Committee of the City of Boston
invites bids for furnishing lumber for the Boston
public schools. Proposal forms are obtainable
at the office of the Business Manager of the
School Committee, tenth floor, 26 Court Street.
Envelopes containing proposals must be
sealed and plainly marked "Proposal for Fur-
nishing Lumber." The bid must be in duplicate.
One copy, signed by the bidder, and accom-
panied by a certified check, payable to the City
of Boston, in the amount of one hundred dollars
(\$100), or a bid bond, must be left at the office
of the Business Manager, at or before twelve
o'clock noon on Tuesday, September 8, 1981.
Copies filed with the Business Manager will be
publicly opened and read at twelve o'clock
noon of the day stated. The other copy, also
signed by the bidder, must be filed with the City
Auditor, City Hall, Boston, Mass., previous to
the time named for the opening of bids. The
School Committee reserves the right to reject
any or all bids and to accept the bid which it
deems best for the interests of the city. The suc-
cessful bidder will be required to furnish a
check in the amount of one dollar (\$1), payable
to the City of Boston, for the faithful per-
formance of the contract.

The attention of all bidders is specifically
directed to the equal employment opportunity
section of the specifications and contract and
the obligation of the contractor to take affir-
mative action in connection with employment
practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Aug. 17.)

If you think twice before you
speak, you'll never get into the con-
versation, which may bother you at
the time, but you'll be grateful
afterward.

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for General Bids for Resurfacing
Boys' Toilet Room Floor, at the David
Ellis School, 302 Walnut Avenue, Roxbury,
Mass.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for resurfacing boys' toilet room floor, at the David Ellis School, 302 Walnut Avenue, Roxbury, Mass.

General bids will be received up until twelve o'clock noon, Boston time, Monday, August 31, 1981, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$150. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation

of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all, general bids, if it be in the public interest so to do.

**PAUL W. MOONEY,
Senior Structural Engineer.**

(Aug. 17.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposals for Furnishing Oxygen, Acetylene,
Argon, and Gas Supplies for Boston Public
Schools.**

The School Committee of the City of Boston invites bids for furnishing oxygen, acetylene, argon and gas supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Oxygen, Acetylene, Argon and Gas Supplies." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Thursday, September 10, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The suc-

cessful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract, and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,
Business Manager of the School Committee
(Aug. 17.)**

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposals for Furnishing Tool and Knife
Sharpening and Sharpening, Saw Filing and
Setting for Boston Public Schools.**

The School Committee of the City of Boston invites bids for furnishing tool and knife sharpening and sharpening, saw filing and setting for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Tool and Knife Sharpening, Saw Filing and Setting." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Wednesday, September 9, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract, and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,
Business Manager of the School Committee
(Aug. 17.)**

Bend

CITY RECORD

KEVIN H. WHITE
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

PATRICK F. McDONOUGH
PRESIDENT, CITY COUNCIL

OL. 73

MONDAY, AUGUST 24, 1981

NO. 34

BOSTON CHOOSES CABLEVISION

Mayor Kevin H. White, on August 12, announced Cablevision as the winner of Boston's cable television franchise. Warner-Amex also competed for the city's franchise.

In making the announcement at a City Hall press conference, Mayor White said: "Cablevision afforded a cooperation and willingness to explore dimensions in the industry and an unprecedented openness in the way in which they dealt with the city."

In the "Issuing Authority Final Decision and Statement of Reason," Mayor White said: "Boston's Issuing Authority Report sought a licensee who would bring imagination and innovation to the cable system, and would enter into a creative and cooperative partnership with Boston to develop an unparalleled urban communications network."

"Cablevision has demonstrated such imagination and innovation in its new approach to the Boston franchise. And it has shown, more clearly than any other, that anyone in the cable industry, a creativity, flexibility, and cooperativeness that is essential to the partnership we seek."

"These broad characteristics, even more than the specific elements of Warner-Amex's excellent proposal, have persuaded me that Cablevision is the appropriate choice for Boston's cable license."

Quality of Service at Lowest Possible Price

"Cablevision's proposal responds directly to an essential goal of this Administration — that cable television service will be available and affordable to virtually every resident of this city."

"The 52-channel, \$2-a-month service includes those cable services most desired by residents: clear local and distant broadcast signals, a wide variety of satellite services, 24-hour news and sports programming, special interest channels, and a highly-acclaimed children's channel (Nickelodeon). The \$2-a-month charge, guaranteed by Cablevision for five years, ensures that the vast majority of Boston's households will be able to afford cable."

At the press conference, Mayor White lauded both companies seeking the franchise: "During this entire process, both companies conducted themselves with integrity, honor, and competence," he said.

"Warner-Amex's approach to Boston was a credit to the cable industry. They were cooperative, forthright, and at no time did they conduct themselves with anything other than the highest professional standards."

RECYCLING SURPLUS SCHOOLS — A PROPOSAL

By Boston Municipal Research Bureau

The Boston School Committee has begun to turn over to the Public Facilities Department (PFD) 24 surplus school buildings. This action gives the city, half of whose land area is tax exempt, an opportunity to restore some of that real estate to the tax rolls. The current outlook for recycling these schools is mixed. The real estate market in Boston is much stronger now than it was only five years ago and the PFD has been able to recycle 14 former school sites in just the past few years. However, rehabilitation costs for residential purposes are heavy and interest rates are high. The final gain to the city from recycling these schools is not now clear but the Bureau estimates if eight school buildings located in neighborhoods with the greatest demand for real estate are converted to condominiums the city would realize \$1.6 million by their sales alone and add to both its housing stock and tax base. The city would get a better return from these buildings by making the price a percentage of their final sales value. Hopefully, creative residential or commercial uses will be found for other buildings to offset a serious slack in federal and state subsidies. Undoubtedly some buildings will be turned over to non-profit groups in response to community needs. Whatever the final

(Continued on next page)

RECYCLING SURPLUS SCHOOLS...

(Continued from previous page)

uses, city officials must provide money to secure these buildings until properly disposed of. Furthermore, the Public Facilities Commission must consider voting to take from the School Committee the five buildings not yet declared surplus.

The Public Facilities Department, working with the Neighborhood Development Agency, has already started a series of neighborhood meetings designed to provide input from local groups on the reuse of school buildings. This step is crucial as a developer needs community support. Unlike other Massachusetts cities and towns which require local legislative approval for a surplus school sale, Boston grants its PFD the power to sell the buildings without approval by the legislative body.

Past Performance

In recent years public schools in Boston have been declared surplus because they were being replaced by new schools, their land was being transferred to other government agencies or because they had suffered fire and were no longer suitable for school purposes. The sale of surplus schools has not resulted in huge profits for the City of Boston. Until recently there was not a strong market demand for these former school sites.

Presently under Public Facilities Department control are 14 school buildings declared surplus as far back as 1977. The PFD also has 13 vacant lots where schools were demolished as long ago as 1972. Of these buildings, three are to be subsidized housing while another is to be an office park. One is to be turned into condominiums; another is to become a private school. A community group hopes to take over one former school building in the South End. The other properties lie undeveloped.

Fortunately, the real estate market in Boston is now stronger than it was in the early 70s. The Public Facilities Department has successfully recycled 14 former schools since 1975. Another site was taken by the state for the South-

west Corridor program and subsequently developed as elderly housing. Seven sites have been developed as elderly housing. Seven sites have been developed into subsidized housing for the elderly through the PFD, while one has been converted into condominiums. One former school building was converted into commercial offices but has since been destroyed by fire. Nonprofit institutions, a drug rehabilitation center, three private schools and a college have found uses for the other properties.

The city received some \$500,000 in payment for the eight school sites used for residential purposes and the commercial site. Wentworth Institute developed a scholarship program for Boston residents in lieu of payment for one building while nominal fees were received from the other four nonprofit organizations. Of the 14 only the condominium development and the commercial office building have paid property taxes to the city. The seven subsidized housing projects developed by the PFD and the one developed by the state make yearly payments to the city under 121A agreements.

State and Federal Subsidies Hard to Find

The present outlook for state and federal assistance programs which could be used to help recycle school buildings is bleak.

At the state level one popular program has been the chapter 667 program of the Executive Office of Communities and Development which provides housing for low-income, elderly and handicapped persons through local housing authorities. Grants are awarded for new construction, major rehabilitation and acquisition. However, no such funding is currently available. Even if it were, Boston would be unable to take advantage of it because the city's Housing Authority is in receivership and under court order not to construct new housing. The same problem affects city use of chapter 705, the state's low-income family housing program, for which limited funds are available.

The federal government's low-income section 8 rent subsidy program, together with construction or

mortgage loans provided by Massachusetts Housing Finance Agency (MHFA) from floating tax exempt bonds, has often been used in Boston to finance school building reuse. However, the amount of section 8 money available in the fiscal year starting October 11 is probably only be half that available this year, and a backlog of projects seeking funding already exists. By 15, the deadline for this year's proposals, has already passed. Uncertain at this time is the start of the next year of the section 202 program, which provides federal subsidies for the low-income, elderly and handicapped living in units developed by nonprofit organizations. Finally, the MHFA is not presently raising capital in the bond market because interest rates are prohibitively high. Many projects already in the MHFA pipeline are awaiting funding.

An alternative to MHFA financing through local housing authorities is possible under section 11b of the National Housing Act of 1937. Thirty Boston schools have been recycled this way. However, the restrictions on construction by the BHA include its use at this time.

Creative ideas for subsidized residential development may yet appear. For example, cooperative housing might be developed through the National Consumer Cooperative Bank. The city could provide assistance by lowering building sales prices and negotiating 11b agreements.

The Bottom Line — A Prediction

The 24 schools will eventually fall into five categories in terms of fiscal benefits for the city.

Those in the Back Bay, South Charlestown, West Roxbury, Brighton, eight in all, can possibly be developed privately as condominiums. The city could realize \$1.6 million and provide a needed addition of over 160 units to Boston's housing stock if the buildings were sold to developers and converted. These figures assume units of 1,200 square feet and a city share of 9 percent of sales price except in the Back Bay and South End, where 12 percent is assumed. Sales prices of \$125

150,000 per unit are used for the Back Bay and South End, while units in the range of \$60,000 to \$100,000 per unit are expected elsewhere.

Other schools probably will receive some sort of subsidy if they are to be recycled as housing. If subsidized development such as by Section 8/MHFA is again feasible, the city will realize additional revenue from the sale of the buildings and through the yearly payments. Since subsidized development usually takes about 24 months, the city would not receive large sums of money in the future from such development. Section 121A payments tend to be significantly less than regular property taxes. The third category of properties will contain those turned over without financial gain by the city to profit groups. Furthermore, some may have to be demolished. The number of schools in each of the last three categories should be directly related to the availability of federal and state subsidies in the future.

For creative housing proposals such as the cooperative outlined above, if they do not materialize, some public schools may be found suitable for commercial development. If public schools are built in residential neighborhoods, it is not surprising that reuse has been primarily residential rather than commercial development. Since renovation costs for commercial reuse vary greatly and may be low in some instances, such reuse might compensate for the bleak subsidized housing picture painted above.

There is some concern there may be more abandoned schools available here and elsewhere than there are developers skilled in recycling this type of building. This year some schools are scheduled for reuse throughout the state.

Perkins: A Successful Reuse Project

The Perkins is an excellent example of successful school reuse. Located in the Back Bay, the building was bought for \$90,000 by a private developer for conversion into condominiums. Construction costs were \$1,310,000 or \$62,000 per unit and sales totaled just under

\$2.1 million. Since private developers are prepared to pay around 10 percent of the final sale price to municipalities owning the surplus schools, Boston could probably have gotten twice as much money when selling the Perkins. Even with a \$41 drop in the tax rate in FY 82, the city will realize \$73,000 in property taxes from these condominiums. Developers estimate that the minimum cost of school building renovation is \$40,000 to \$50,000 per unit and that such units must be priced at a minimum of \$60,000 to \$75,000 per unit.

The city would better capitalize on the stronger real estate market in the city today if the PFD were to seek a percentage of the final sales price for condominium units. The Bureau recommends 8 to 10 percent for units located everywhere but the Back Bay and South End, where the figure should be about 12 percent. Ideally, the city would receive an initial payment for each building based on the estimated sales prices of the units, which would be adjusted after the units were sold.

LIBRARY EVENT

The Huntington Trio will present a concert of classical music on Tuesday, August 25, at 6 p.m. in the courtyard of the Boston Public Library, Copley Square.

Cynthia Miles, soprano; Sima Razmehr, pianist; and Lorraine Haddad, clarinetist, will perform Schubert's "Shepherd on the Rocks" and selections from several English composers.

The trio members are all graduates of the New England Conservatory of Music. Cynthia Miles holds a master's degree in voice. She has sung with Arthur Fieldler and the Boston Pops Orchestra and with the New England Conservatory Chorus in Israel. Lorraine Haddad holds a bachelor's and master's degree from the Conservatory where she studied with William Wrzesien. She performed Weber's "Clarinet Concerto No. 2" at the May Conservatory commencement concert, an honor accorded only to outstanding

students. Sima Razmehr also holds a bachelor's degree from the Observatory where she studied with Gabriel Chodos.

The concert is free and open to the public.

T NO LONGER ACCEPTS DOLLAR BILLS

Paper money will no longer be accepted on the MBTA's Riverside Line and on express buses, the MBTA announced recently. Commuters must use tokens, exact coin change, ten ride express bus tickets, or MBTA Pre-Paid passes.

Dollar bills have been jamming fare boxes and present a personal safety hazard to MBTA operators in transporting the cash.

The discontinued acceptance of paper money on the Riverside Line and express buses will save the (T) in revenue collection costs, maintenance costs for jammed fare boxes, and provide quicker entry on vehicles.

Converting all of the (T)'s fare boxes to accept dollar bills would cost approximately \$7.6 million.

CITY RECORD USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

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Patricia Ross, Executive Secretary
Editorial Office, Room 203, 1 City Hall Square, Boston 02201. Tel. 725-4607.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) \$8.00 per year
Single Copies 20 cents
Postmaster: Send address changes to City Record, Room 203, 1 City Hall Square, Boston, MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$4 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

REALTORS OFFER LICENSE COURSE

The Massachusetts Association of Realtors is offering a six-week Real Estate License Preparatory Course, "Basic Fundamentals of Real Estate" from September 14, 1981, to October 22, 1981.

Classes for the thirty-hour course are held at the Holiday Inn in Newton. According to Dean John R. McGrath, Esq., of Boston, the course covers material for the real estate salesman examination and fulfills the twenty-four-hour requirement set by the state. It includes extensive review of laws, rules and regulations on real estate in Massachusetts, as well as mathematics, terminology, transaction and instrument preparation.

Students will use the "Handbook for Real Estate Examinations and Practice" written by Association Executive Vice-President Milton H. Shaw, of Boston. There is a fee for the course.

Class size is limited, for advance registration or further information, contact the Association office in Boston at (617) 437-7800.

PLAN ANSWERS CITY'S PUBLIC SAFETY NEEDS

Passage of the full financial plan presented by the administration would provide Boston with the solution to its most pressing problem under Proposition 2½ — adequate public safety.

The plan, which adds \$9.6 million to the Police Department budget, will allow the force to rehire the 254 sworn officers laid off since last July 1. This will restore the sworn ranks to their level on that date of more than 1,900 men and women.

In the Fire Department, an additional \$5.4 million through the Tregor provisions will allow the city to rehire all 208 fire fighters laid off since last July 1. This will return uniformed ranks to more than 1,670.

The Tregor money, when coupled with additional state aid, represents the resources needed to stop the erosion of public safety manpower

strength which had begun because of loss of revenues under Proposition 2½.

Though this money would come from a \$75 million bond issue, it would not be a case of going to the bond market to pay for operating expenses. Boston would not be bonding operating costs because the \$75 million represents the approximate amount Boston is dispersing to commercial properties in the form of court ordered tax abatements under the Tregor decisions.

The city has been making these payments out of operating funds and, unless the Tregor supplement is approved, must continue to do this.

The result would be fewer public services, including continued manpower cutbacks in police and fire. By offsetting this with Tregor bonding, public safety levels can be restored.

Besides public safety, other city services will benefit under the proposed financial plan.

For example, the Public Works Department would receive a \$5 million Tregor supplement to its budget. This would allow the city to increase its street cleaning capabilities, which the city has been forced to reduce because of 2½.

The Boston Public Library, as another example, would benefit also. The \$1 million extra the library would receive with approval of this supplement would restore its personnel and service levels to full strength.

CABLE TV IMPACT DETAILED

Mayor Kevin H. White, on August 13, introduced the president of the franchise-winning Cablevision Systems to residents of East Boston, the first community to be wired as part of the city's cable TV installation process.

Mayor White awarded the franchise to Cablevision on August 12 at a City Hall press conference.

In introducing Charles F. Dolan, president of Cablevision, to residents of the Orient Heights section of East Boston, Mayor White said: "the company offers the most com-

prehensive, innovative and affordable cable TV in America."

East Boston has historically had serious problems with television reception because of the proximity of Logan Airport, and Mayor White pledged "that your long wait issue . . . cable TV is the solution."

Within a year, the construction will begin, and completion in the East Boston, Charlestown and North End sections is expected next year.

The entire Boston system will be completed within four years.

Cablevision has said that its cost between \$63 and \$93 million will wire the city's 240,000 homes to the cable TV system.

Mayor White said that this is the first time that a city, its residents and its cable TV company will be together to provide access to the community, including an independent, nonprofit corporation to guarantee citizen access to the system.

This nonprofit corporation will ensure that all residents of Boston have a voice in the programming of the cable system, an opportunity to develop community-oriented programming and give voice to individual and community opinion.

Mayor White said the city's open process created "the first independent and competitive access and programming corporation in the country."

Quality of Service at Lowest Possible Price

"Cablevision's proposal responds directly to an essential goal of the administration — that cable television service will be available and affordable to virtually every resident of this city."

The 52-channel, \$2-a-month service includes those cable services most desired by residents: local and distant broadcast signals, a wide variety of satellite services, 24-hour news and sports programming, special interest channels, a highly-acclaimed children's channel. The \$2-a-month charge, guaranteed by cablevision for five years, ensures that the vast majority of Boston's households will be able to afford cable.

Cablevision makes highly desirable full time recent movies available

of the lowest rates in the nation. The Box Office, the most popular of the cable industry's premium channels, will be sold at an additional \$7 per month. Cablevision offers 52 basic service channels as a full time movie channel for a monthly price of \$9.

Opportunity for Bostonians to Share in the System's Success

Cablevision has responded to Boston's desire that the economic benefits of cable extend not to a select group, but to the broad spectrum of residents and institutions. Cablevision proposes to offer investment bonds to any city resident willing to make a minimum \$1,000 purchase of bonds yielding at least 16 percent interest (plus an additional percent for each \$1 million of it realized by the Company).

HISTORICAL BOSTON



The Old State House

uilt in 1713 on the site of the Old Town House of 1657/8 (which burned in 1711), the Old State House is the oldest public building in Boston and was the chief Massachusetts building from 1713 to 1798, its period of greatest political significance. The first floor was used as a merchant's Exchange. The second floor held the Council Chamber of the Royal Governors (and elected Governors following the 1776 Revolution), the Courts of Suffolk County, and the General Assembly of the Province, where representatives from each town met. The Old State House was the setting for many inspiring and controversial speeches and debates by

dedicated patriots against the abuses of the Crown, including James Otis' eloquent and impassioned speech against the Writs of Assistance in 1761. In 1766 a visitor's gallery was installed in Representatives Hall, but it is no longer extant. The gallery was important because for the first time in the English-speaking world, citizens could see their representatives in debate on popular issues of the day. It was just below the east end of the Old State House that the first actual bloodshed of the pre-Revolutionary period took place. The Boston Massacre occurred on March 5, 1770, when a handful of British soldiers, taunted by a mob in King Street (now State Street), fired at point blank range into the crowd, killing three men and mortally wounding two others. On July 18, 1776 the Declaration of Independence was first read to the jubilant citizenry of the new state of Massachusetts from the balcony at the east end of the Old State House. It was also in this building that John Hancock served as the first elected governor of the state of Massachusetts in 1780.

The nineteenth century saw many changes in the building. On January 11, 1798, the governor, state representatives and other government officials had moved from the Old State House to the new State House on Beacon Hill, and the entire space had been rented out to merchants and tradesmen. For a brief period — 1830 to 1841 — the building was used as the City Hall, but it returned to commercial use in the 1840s. In following years the building suffered many unfortunate alterations and a general decline. However in 1881, through the concerted efforts of a group of Bostonians, the Old State House was restored. These people were members of the Bostonian Society which, since 1882, has maintained a museum in the Old State House devoted to the history of Boston.

Today the Bostonian Society still maintains the entire building as a museum, containing paintings, prints, ship models, pertinent artifacts, Revolutionary War material, and furniture, which trace the political, economic, social, and cultural

life of Boston from the early seventeenth century to the late nineteenth century. Today, the Old State House, the building once referred to as a "Temple of Liberty" and "the most important building in American History prior to the Declaration of Independence," is owned by the city of Boston, and is a site within the Boston National Historical Park, managed by the Bostonian Society, and maintained in cooperation with the National Park Service. The Old State House is a registered National Landmark and is open to the public. The Bostonian Society, a membership organization, welcomes new members interested in the history of the city.

BLOODLINE IS LIFELINE GIVE BLOOD

MAIL HANDLER EXAMINATION SOON

Postmaster Philip L. Sullivan of Boston today announced that applications will be accepted, and an examination given for the position of mail handler for the Boston Post Office.

All applicants will be required to take a written examination. No prior experience is necessary. The general minimum age requirement is 18 years old or 16 years old for high school graduates. There is no maximum age limit.

Interested applicants must submit a Postal Service Application Card (PS Form 2479 AB) by Saturday, August 29, 1981 to: Examination Unit, Room 1000, General Mail Facility, 25 Dorchester Avenue, Boston, MA 02205.

Applications will be available at the above location, and at all area Post Offices, beginning Monday, August 24, 1981. Applications will not be accepted prior to August 24th opening date or after August 29th closing date.

Applicants are reminded that the U.S. Postal Service is an Equal Opportunity Employer.

FILL HEATING OIL TANKS NOW!

The average price of home heating oil is more than three cents below the March 1981 average, according to a recent telephone survey of 43 Boston oil dealers conducted by the City of Boston's Office of Energy Conservation. The price per gallon now averages \$1.26 3/10, compared to \$1.29 7/10 in March.

"Now is a good time to fill up your oil tank in preparation for the winter heating season," said Roy Bishop, director of the Office of Energy Conservation. "Summer is a slack time for oil dealers. Demand is at rock bottom for the year, and oil supplies are now plentiful. Based on past years, the price is likely to climb once the heating season gets under way."

The average price per gallon increased 27 percent during last year's heating season, rising from \$1.02 per gallon in October 1980 to over \$1.29 in March 1981. The increase the previous year was 19 percent, reflecting a rise from 83 cents in October 1979 to 98.7 cents in March 1980.

The prices found in the recent survey ranged from \$1.14 9/10 to \$1.29 9/10, with most falling between \$1.26 and \$1.28.

All of the 43 dealers surveyed are accepting new customers. Most require either cash on delivery or a customer credit check before delivery of the first tank of oil. A few require cash in advance. Minimum delivery amounts are generally 100 gallons.

The Office of Energy Conservation was established by Mayor Kevin H. White in 1980 to oversee the city's municipal energy conservation efforts, to provide information and assistance to Boston residents and businesses to help them use energy efficiently and save energy dollars, and to develop a comprehensive energy planning process.

The Energy Conservation Office conducts monthly telephone surveys of Boston oil dealers throughout the heating season. Survey information includes the telephone number for each dealer, price per gallon, minimum delivery amounts, payment terms, and

whether the dealer is accepting new customers. Copies of the survey are available from the Boston Office of Energy Conservation, Room 813 in City Hall, or by calling 725-3221.

FIRE DEPARTMENT ORDERS

July 31.

General Order No. 63

I. RETIREMENTS

The following retirements, in accordance with the provisions and dates indicated, are hereby announced:

Steam Fireman Edward J. Leonard, Maintenance Division, section 5, chapter 32, G.L., 1700 hours—4-3-81.

Fire Fighter John D. Sheehan, Engine 26, section 7, chapter 32, G.L., 0800 hours—8-1-81. Steam Fireman Leonard was appointed to the department August 24, 1949. Fire Fighter Sheehan was appointed April 11, 1951.

Both of these members leave with the best wishes of their associates.

II. HAZARDOUS BUILDINGS

The building located at 46 and 48 Maverick Square and 1 Meridian Street, District I, has been the location of a three-alarm fire, two working fires, and a single-alarm fire within the last two weeks. The floors on the second and third floors are in a weak condition and the rear section of the building is near a state of collapse.

The building located at 108 Lawn Street, corner of Heath Street, Jamaica Plain, District 9, is in hazardous condition.

Fire fighting personnel shall use extreme caution at all times during fire fighting operations at these locations.

These buildings have been posted.

III. COMPUTERIZED ALARM ASSIGNMENT SYSTEM

The following fire alarm boxes have been removed from service and discontinued:

Boxes:

12-3616—Robert Treat Paine School, 901 Blue Hill Avenue (Circuit 25).

14-3621—Lee Mini School Portable, Boston State Hospital, East Group (Circuit 79).

12-6143—Daniel Webster School, Lubec Street (Circuit 76).

6131—Pier 4, B.A.R.R. Yard (Circuit 89).

13-6172—Chapman School, 61 Eutaw Street (Circuit 28).

13-2361—Ira Allen School, 540 Parker Street (Circuit 20).

12-2388—Jefferson School, 240 Heath Street (Circuit 8).

12-2392—Charles Bulfinch School, 841 Parker Street (Circuit 56).

12-3377—Champlain School, 22 School Street (Circuit 54).

12-3542—Roger Wolcott School, 441 Norfolk Street (Circuit 41).

Company commanders shall delete above fire alarm boxes from assignment books and circuit cards.

The following-named fire alarm box discontinued has been discontinued:

12-7361—New Aquarium Skating William J. Day Boulevard.

Company commanders shall delete above from assignment books.

The following-named fire alarm box, has been established, has been installed. Circuit 49:

12-7262—Housing for the Elderly Bellflower Street.

Company commanders will add the box to Circuit 49.

13-7112—New Installation, S.S. Wanamaker", Children's Museum, 316 Congress Street. Attention: Engines 39, 18, 18, 17; Rescue 1; District 6, Division 1. Add to first-alarm slate at Patrol Desk.

Company commanders will add the above to their assignment books.

The circuit will be announced when the box is installed.

12-7513—New installations, Office of the Quartermaster, Boston Marine Industrial Park, Dock Avenue and Sixth Avenue. Attention: Engines 2, 39, 1; Ladders 19, 18; Rescue 1. Add to first-alarm slate at Patrol Desk.

Company commanders will add the above to their assignment books. The above is in Circuit 92. Add to circuit books.

The following fire alarm boxes have been removed from service permanently and shall be retained as phantom boxes:

178—Holborn and Gannett Streets (Circuit 34).

1753—Dennis and Stafford Streets (Circuit 37).

2136—Winthrop and Cleveland Streets (Circuit 19).

2232—Ruggles Street opposite Atlantic Street (Circuit 37).

2367—Parker and Alleghany Streets (Circuit 19).

3321—Park Street and Alpha Road (Circuit 24).

3365—Blue Hill Avenue and Esmond Street (Circuit 54).

3612—American Legion Highway, Angell Street (Circuit 79).

3544—Woolson and Sutton Streets (Circuit 41).

Company commanders shall delete above boxes from circuit cards.

August

General Order No. 65

I. REINSTATEMENTS

The following reinstatements became effective at 0800 hours on the dates indicated: Lemoine F. Covan, Engine Company 7-23-81.

George A. Almeida, Ladder Company 7-24-81.

II. RETIREMENTS

The following retirements, in accordance with the provisions and dates indicated, are hereby announced:

Fire Lieutenant Joseph L. McPherson, Maintenance Division, section 7, 94, chapter 1, L., 0800, 8-1-81.

Fire Lieutenant Leo J. Fama, Fire Prevention Division, section 7, chapter 32, G.L., 0800, 1-1-81.

Fire Fighter Frederick H. Metts, Engine Company 51, section 6, chapter 32, G.L. 0800, 3-1-81.

Fire Lieutenant McPherson was appointed to the department June 2, 1949, and promoted to fire lieutenant September 9, 1970. Fire Lieutenant Fama was appointed January 26, 1970, and promoted to fire lieutenant June 29, 1970. Fire Fighter Metts was appointed April 1, 1972.

These members leave the department with the best wishes of their associates.

III. HAZARDOUS BUILDING

The building located at 40 Hosmer Street, Waban, District 8, has been the scene of a fire on July 26, 1981, and August 4, 1981.

This building is in extreme hazardous condition.

Fire fighting personnel shall use extreme caution at all times during fire fighting operations at this location.

This building has been posted.

Aug. 10.

General Order No. 66

II. STREET CLOSINGS

The following streets will be closed indefinitely, effective August 10, 1981:

Waban Street, District 1, between Curtis Street and Saratoga Street. Beck Street, District 1, between Chelsea Street and Bremen Street. Access to Bremen Street will be from the Oil Company gate on Chelsea Street. The gate will be manned 24 hours a day.

Aug. 12.

General Order No. 67

II. CORRECTION

The appointment date and division for the retirement of Fire Lieutenant Joseph L. McPherson was listed incorrectly in General Order No. 65, dated August 7, 1981. It should read as follows:

Fire Lieutenant McPherson, Training Division, was appointed June 2, 1948.

III. COMPANY DRILLS

Officers conducting company drills during the period August 15, to September 1, 1981, shall use as subject matter the second section of Company Drill Item 1, Aerial Ladders.

The second section of Company Drill Item 1, Aerial Ladders, is being issued with this order.

IV. STREET CLOSING

Notice has been received that Park Street, between 7th and 8th, will be closed to through traffic at the intersection of 4th and 5th, effective 12 noon, August 12, 1981.

Streets will be open for residents and emergency vehicles up to the M.B.T.A. Tunnel from the intersection.

The M.B.T.A. Tunnel is being rehabilitated.

POLICE DEPARTMENT ORDERS

July 28.

Special Order No. 81-48

To All Bureaus, Divisions, Districts, Offices, Sections, and Units.

Subject: Amendment to Share-A-Cab.

Special Order 79-42, dated June 4, 1979, is hereby amended.

The purpose of this Special Order is to revise the present operation of the Logan Airport "Share-A-Cab" Program to insure equitable treatment for all concerned. This order goes into effect August 1, 1981.

Passengers desiring "Share-A-Cab" service will be directed to a single, staffed-booth adjacent to the Air Canada ticket counter in Pier A. After arriving at the staffed booth via walking or the Shuttlebus, the passenger, assisted by the "Ground Transport (GTU) agent" would enroll in the program. When a match is made, consisting of two or more passengers traveling in the same direction, the GTU agent would assign the match to a taxi for immediate departure.

Hours of Operation

The Share-A-Cab Program will be open for business and operating seven days a week between the hours of 3:30 p.m. and 11:30 p.m. (eight hours daily).

Staffing

The program will be staffed with a minimum of three persons for each seven-day period.

Communications

The revised Share-A-Cab Program will utilize the present existing Share-A-Cab telephone network. All lines will be directed to the new centrally located booth.

The following graphic design changes will be implemented to maximize program desirability.

Present Share-A-Cab signage in each terminal will be upgraded in terms of color and language.

Installation of a new sign showing the new Share-A-Cab operating hours.

Installation of a new sign instructing passengers how to participate in the program.

Upgrade the present Share-A-Cab destination and rate signs in terms of color and appeal.

Taxi operations

Modification as follows:

Rededicate lanes 5 and 6 of the present taxi pool to multiple ride taxi only.

Reinstall the taxi stand (two cabs) on the curb at Air Canada, Pier A.

Eliminate the present Share-a-Cab fifteen-minute constraint time.

Eliminate single dispatched taxi.

Eliminate the present Share-A-Cab priority return.

Implementation of this program should provide a more productive responsive public transportation system.

July 29.

Personnel Order No. 81-161

Sergeant James L. McNamara, Id. 6002, from Harbor Patrol Unit (nights), to Personnel Division, Medically Incapacitated Section (nights) — 7-29-81.

Police Officers:

Sherman R. Brown, Id. 6889, from Mobile Operations (nights), to Personnel Division, Medically Incapacitated Section (nights) — 7-29-81.

Francis M. Desario, Id. 6063, from Mobile Operations (nights), to Personnel Division, Medically Incapacitated Section (nights) — 7-29-81.

Michael T. Hathaway, Id. 6906, from Mobile Operations (nights), to Personnel Division, Medically Incapacitated Section (nights) — 7-29-81.

Francis P. Megnia, Id. 5438, from Mobile Operations (days), to Personnel Division, Medically Incapacitated Section (nights) — 7-29-81.

John P. Ricci, Id. 6253, from Mobile Operations (nights), to Personnel Division, Medically Incapacitated Section (nights) — 7-29-81.

Thomas F. Lannon, Id. 6040, from Canine Unit (nights), to Personnel Division, Medically Incapacitated Section (nights) — 7-29-81.

Edward J. Berg, Id. 6518, from District B (nights), to Personnel Division, Medically Incapacitated Section (nights) — 7-29-81.

Marcy H. Corwin, Id. 6591, from District B (days), to Personnel Division, Medically Incapacitated Section (days) — 7-29-81.

William J. Demille, Id. 6600, from District B (nights), to Personnel Division, Medically Incapacitated Section (nights) — 7-29-81.

Thomas M. Fiorentino, Id. 6899, from District B (nights), to Personnel Division, Medically Incapacitated Section (days) — 7-29-81.

Harold Follins, Id. 6801, from District B (nights), to Personnel Division, Medically Incapacitated Section (nights) — 7-29-81.

Thomas H. Miller, Jr., Id. 6540, District B (nights), to Personnel Division, Medically Incapacitated Section (nights) — 7-29-81.

William D. Parros, Id. 8479, from District B (nights), to Personnel Division, Medically Incapacitated Section (nights) — 7-29-81.

Bonnie Rivers, Jr., Id. 6857, from District B (days), to Personnel Division, Medically Incapacitated Section (days) — 7-29-81.

George C. Santos, Id. 6229, from District B (nights), to Personnel Division, Medically Incapacitated Section (nights) — 7-29-81.

Angelo J. DeYeso, Id. 6058, Bureau of Administrative Services, Warrant Unit (days), Operations Unit (days) — 7-29-81 (amending P.O. No. 82-157).

Michael Cintolo, Id. 6741, from Personnel Division, Medically Incapacitated Section (nights) to BSO, Mobile Operations (nights) — 7-22-81.

Detective Laura McCottrell, Id. 6916, from Personnel Division, Medically Incapacitated Section (nights), to District B (nights) — 8-3-81.

Hostler Foreman Thomas A. Hogan, Id. 7040, from Mounted Unit (nights), to Personnel Division, Medically Incapacitated Section (nights) — 7-29-81.

P.O. No. 81-157 is amended as follows:

Frederick Bollen, police officer, I.D. 6460, will remain assigned to the Operations Unit.

July 23.

Personnel Order No. 81-162

The following reassignments are hereby ordered, effective on the dates listed below.

Police Officers:

(Continued on next page)

POLICE DEPARTMENT ORDERS

(Continued from previous page)

James R. Lynch, Id. 8469, from Personnel Division, Extended Leave Section (nights), to District B (nights) — 7-5-81.

Robert Silva, Id. 7473, from Personnel Division, Medically Incapacitated Section (nights), to BSO, Mounted Unit (nights) — 7-23-81.

Charles Bean, Id. 4274, from Personnel Division, Medically Incapacitated Section (nights), to BAS, Auto Maintenance Section (days), 7-20-81.

Ernest Pierce, Id. 6873, from Medically Incapacitated Section (days), to BSO, Mobile Operations Patrol (days) — 7-17-81.

Michael Cintolo, Id. 6741, from Personnel Division, Medically Incapacitated Section (nights), BSO, Mobile Operations Patrol — 7-22-81.

William P. Kelley, Id. 4095, from Personnel Division, Medically Incapacitated Section (nights), to District D (nights) — 7-22-81.

John Dunham, Id. 3933, Personnel Division, Medically Incapacitated Section (days), to District B (days) — 7-25-81.

Robert O'Reilly, Id. 6029, from Personnel Division, Medically Incapacitated Section (nights), to District E (nights) — 7-23-81.

Gary C. Greenwood, Id. 1285, from District A (nights), Personnel Division, Suspended Section (nights) — 7-02-81.

Rosemary Manning, Id. 1685, police clerk and typist, from District E (days), to Personnel Division, Extended Leave Section (days) 7-22-81.

Roberta J. Taylor, Id. 1113, clerk and typist, from Management and Budget, Field Reports Section (nights), to Personnel Division, Extended Leave Section (nights) 6-10-81

July 23.

Personnel Order No. 81-163

Sergeant Philip H. McGonagle, Id. 6020, assigned to the Operations Division, is hereby rated sergeant-Headquarters radio chief dispatcher, and shall receive a differential of \$13.50 so long as assigned to these duties, effective July 15, 1981.

Personnel Order No. 81-143 is amended as follows:

Captain Francis E. Devin, Id. 3936, assigned to Technical Services Section, BIS, is hereby rated captain-in-charge of Technical Services Station, and shall receive a weekly differential of \$19.50 so long as assigned to these duties. This rating shall be effective June 3, 1981.

July 27.

Personnel Order No. 81-164

It is with deep regret that the Police Commissioner announces the death of Sergeant George F. Hoey, Jr., Id. 5513, assigned to District D. Sergeant Hoey's most recent assignments were in the Mattapan and Brighton sections of the city.

August 7.

Personnel Order No. 81-167

The records of this department shall be amended so that the name of provisional Hostler Anne M. McMahon, Id. 8566, assigned to the Mounted Unit, shall appear as Anne M. McCormack.

Detective Edward F. Doyle, Id. 6351, is hereby detailed from District C (nights) to District A (nights), effective Wednesday, June 10, 1981.

Personnel Order No. 81-152 is amended as follows: Police Officer James A. Craig, Id. 6592, is assigned to the Mounted Unit and not District D as stated in that order.

August 8.

Personnel Order No. 81-168

The following reassignments are hereby ordered effective on the dates listed below.

Sergeant Robert L. Gibson, Id. 3293, from Auto Maintenance Unit (days), to Personnel Division, Extended Leave Section (days) — 8-5-81.

Detectives:

Maggie Celester, Id. 6892, District C (days), to Personnel Division, MIS (days) — 8-6-81.

John J. Waple, Id. 4102, from District B (nights), to District C (nights) — 6-10-81.

Richard F. Ross, Id. 6705, from Burgular Task Force (days), to District A (nights) — 6-10-81.

John Pels, Id. 6499, from Medically Incapacitated Section (days), to Licensing Unit (days) — 8-7-81.

Police Officers:

Jeannette Atterberry, Id. 7313, from District B (nights), to Personnel Division, Medically Incapacitated Section (nights) — 8-12-81.

Robert J. Duggan, Id. 8302, from District B (nights), to Personnel Division, Medically Incapacitated Section (nights) — 8-12-81.

Aaron Gross, Jr., Id. 6831, from District B (days), to Personnel Division, Medically Incapacitated Section (8-12-81).

James Happnie, Id. 8417, from District B (nights), to Personnel Division, Medically Incapacitated Section (nights) — 8-12-81.

Paul E. Martin, Id. 6662, from District B (nights), to Personnel Division, Medically Incapacitated Section (nights) — 8-12-81.

John J. Collins, Id. 6397, from BSO, MOP (days), to Personnel Division, Medically Incapacitated Section (days) — 8-12-81.

Harold L. Moore, Id. 6774, from BSO, MOP (days), to Personnel Division, Medically Incapacitated Section (days) — 8-12-81.

Michael Princiotta, Id. 6392, from Personnel Division, Medically Incapacitated Section (nights), to District B (nights) — 8-5-81.

John A. Benedetti, Id. 6419, from Personnel Division, Medically Incapacitated Section (nights), to District E (nights) — 8-10-81.

Kevin Rodday, Id. 8229, from Personnel Division, Medically Incapacitated Section (nights), to District C (nights) — 8-08-81.

Uniforms

For furnishing uniforms (security proposal) Proposal 406, to various city departments awarded to Westlon Uniform Co., Inc. \$8,078.25; and Blauer Manufacturing Co. at \$2,408.

Tires and Tubes

For furnishing automobile tires and Proposal 407, to various city departments awarded to the Goodyear Tire & Rubber Company, at \$300,000.

Pool Supplies

For furnishing swimming pool supplies Proposal 431, to various city departments awarded as follows:

Crystal Chemical & Packing Co., \$14,763.64; Jones Chemical, Inc., \$8,500; E & F King & Co., Inc., \$8,790; and New Boston, Inc., \$5,232.40.

Business Education Equipment

For furnishing business education equipment, Proposal 405, to Public Facilities awarded as follows:

Wang Laboratories, Inc., \$62,062.24; Business Machines, Inc., \$31,200; International Business Machines Corp., \$16,000; QXX Division of Enterprises, Inc., \$5,000; Educational Installations, Inc., \$9,639.94; Dick Company, \$7,964.78; Dictaphone Corporation, \$5,940; Pitney Bowes, \$4,025; Electronics Corporation, \$3,330.50; Eastman Kodak Company, \$2,082; and F & E Chemical Sales Company, \$2,068.

Street Lighting Equipment

For furnishing street lighting equipment Proposal 315, to Public Works Department awarded to Gem/Peerless Electric Co. \$503,945; Westinghouse Electric Supply Co. \$93,025; Wm. J. Slattery, Inc., \$23,410; Electric Specialty & Supply Corp., \$13,400.

Paper for Printing

For furnishing papers for printing (stock), Proposal 425, to the Printing Service awarded to the Century Paper Company, 28 York Avenue, Randolph, MA 02361, at \$136,353.97.

Lease of Computer

Proposal 366 for the furnishing of a job entry computer to the Police Department awarded to International Business Machines Corporation, 610 Lincoln Street, Waltham, MA 02154, for the lease of this computer for a period of 60 months, at \$626,400.

FIRE DEPARTMENT

For miscellaneous and/or emergency repairs to Fire Department apparatus, and automobiles, the following contracts also received applications for such work and was inadvertently omitted from the dated June 4, 1980:

Truck Center, Inc., and Middleboro Apparatus.

HEALTH AND HOSPITALS DEPARTMENT

Various Repairs

For estimating periodically the cost thereafter, upon the lowest responsible bid, performing the work requested by the Department's Division of Physical Facilities. The firms listed by names and type of work indicated their interest to enter into a contract.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division

Parking Meter Parts

For furnishing parking meter parts, Proposal 428, to Traffic and Parking, Meter Division, awarded to M. H. Rhodes Inc., at \$28,714.

the city under the above conditions in an amount not to exceed \$720,085.

Conditioning and Refrigeration Maintenance Service.

Air Control Engineering, Inc., American Air Conditioning Co., Bay State Service, Inc., Carrier Conditioning Co., Johnson Controls, Mechanical & Energy Systems, Inc., North Atlantic Leasing Company, and O'Malley Engineering.

Entry

Affiliated Engineering, Inc., J. Antonelli Contracting Co., Boston Blacksmith, Joseph Botti Inc., Clifford Construction Co., Inc., J. P. Donahoe Construction Co., Inc., Genco, F. J. Hill Company, Kenrick Construction Co., Montserrat Limited, Inc., John J. Murray Co., Palumbo Co., Louis Pasqualucci & Sons, Weathershield Waterproofing Co., Inc.

Electrical Work

Affiliated Engineering Inc., American Service Co., Apahouser Lock & Security Corp., S Electric & Lighting Service, Drew Electric Co., Inc., F. J. Hamill Company, Johnson Controls, Inc., Kenrick Construction Co., Len Electric Service, Inc., J. A. Marino Automatic Heating Co., Inc., Joseph L. McKeen, Inc., John M. Morrison, Louis Pasqualucci & Son, Phillips Electric, Inc., SESCO, Inc., Van Emergency Lighting Corp., and Three Electrical Testing Co.

Elevator Repairs and Maintenance Services

Bert Buchanan Elevator Co., Inc., Montgomery Elevator Co., and Schindler-Haughton Corp.

Pavement and Road Surfacing

Joseph Botti Co., Inc., Brennick Construction Corp., J. P. Donahoe Construction Co., and John Palumbo Co.

Equipment Repairs Including Extinguishers and Hoses

American Service Co., Carlyle Engineering, F. M. Fire Control Co., Inc., and Simplex Recorder Co.

Service and Repairs to Equipment

J. Janis Co., Inc., and Sunwell Company,

Elevator Repairs — Emergency

Apahouser Lock & Security Corp., Johnson Controls, Inc., S. Murray Co., and Northeast Engine and Elevator Co.

Refrigeration Repairs

Affiliated Engineering, Inc., Air Control Engineering, Inc., Bay State Service, Carrier Conditioning Co., P. J. Janis Co., Inc., Johnson Controls, Inc., P. J. Kennedy & Sons, Mechanical & Energy Systems, Inc., J. A. Marino Automatic Heating Co., Inc., Whitman Ward, Inc., and O'Malley Engineering.

Roofing Work

Affiliated Engineering Inc., J. Antonelli Contracting Co., Boston Blacksmith, Joseph Botti Inc., J. P. Donahoe Construction, and John S. Murray Co.

Dry Machine Repairs

Affiliated Engineering Inc., Associated Dry Cleaning & Service, and George Smith & Co.

Refrigeration — General

Antonelli Contracting Co., Apahouser & Security Corp., Kenrick Construction

Co., John Palumbo Co., and John M. Walker Co., Inc.

Masonry and Cement Work

Affiliated Engineering, Inc., J. Antonelli Contracting Co., Joseph Botti Co., Inc., Clifford Construction Co., Inc., J. P. Donahoe Construction Co., Inc., Montserrat Limited, Inc., John S. Murray Co., John Palumbo Co., Louis Pasqualucci & Sons, Inc., and Weathershield Waterproofing Co., Inc.

Painting and Plastering

Affiliated Engineering Co., Bello Painting Company, Inc., Joseph Botti Co., Inc., Clifford Construction Co., Inc., J. P. Donahoe Construction Co., Inc., D. K. Foote & Co., Inc., Samuel Hightower, Kenrick Construction Co., John M. Kennedy & Co., Inc., Montserrat Limited, Inc., John S. Murray Co., John Palumbo Co., Louis Pasqualucci & Son, Inc., S & H Contractors, and R. Van Patten Co.

Plowing and Removal of Snow

Joseph Botti Co., Inc., Brennick Construction Corp., Clifford Construction Co., Inc., and J. P. Donahoe Construction Co., Inc.

Plumbing and Steamfitting

Affiliated Engineering, Inc., Electric Sewer Cleaning Co., Inc., P. J. Janis Co., Inc., Johnson Controls, Inc., P. J. Kennedy & Sons Inc., J. A. Marino Automatic Heating Co., Inc., Sunwell Co., Inc.

Pump Repairs

Carrier Air Conditioning Co., P. J. Janis Co., Inc., and Johnson Controls, Inc.

Roofing

Able Contractors, Joseph Botti Co., Inc., J. P. Donahoe Construction Co., Inc., Kenrick Construction Co., Montserrat Limited, Inc., and John S. Murray Co.

Sewer

Joseph Botti Co., Inc., Clifford Construction Co., Inc., P. J. Janis Co., Inc., and P. J. Kennedy & Sons, Inc.

Sign Making

Kenrick Construction Co., and Signs O' Life, Inc.

Sterilizer and Sautoclave Repairs

Amsco.

Tile Flooring

Art Floor Co., Inc., Joseph Botti Co., Inc., Clifford Construction Co., Inc., J. P. Donahoe Construction Co., Inc., Kenrick Construction Co., Massa Flooring Co., Inc., Montserrat Limited, Inc., John S. Murray Co., and John Palumbo Co.

Walkie Talkie and Pager Repairs: Two-way

Radio Maintenance
Radio Systems, Inc., and Motorola, Inc.

Welding and Brazing

Affiliated Engineering, Inc., J. Antonelli Contracting Co., Boston Blacksmith, Johnson Controls, Inc., Kenrick Construction, Inc., John S. Murray Co.

Window Glazing and Repairs

Alliance Glass Corp., Clifford Construction Co., Cox Associates Specialty Contractors, Inc., J. P. Donahoe Construction Co., Inc., Kenrick Construction Co., John S. Murray Co., National Plate & Window Glass Co., Inc., John Palumbo Co., Louis Pasqualucci & Son, Inc., and John M. Walker Co., Inc.

Taxi Service

For taxi service for the transport of specimens to outside laboratories and also for the use by authorized employees, awarded to Red and White Cab Company, 25 Morrissey Boulevard, Dorchester, Mass. 02125, not to exceed \$15,000.

PENAL INSTITUTIONS DEPARTMENT

Extermination Services

For vermin extermination services for the Suffolk County House of Correction, awarded to Thomas A. Sheehan Co., Inc., at \$3,600.

POLICE DEPARTMENT

Towing of Vehicles

For providing the Police Department with towing and storage services of recovered stolen motor vehicles, vehicles involved in accidents, vehicles impeding plowing and snow-removal operations, vehicles impeding the operations of the Boston Fire Department in violation of Article 7 of the Boston Fire Prevention Code, and vehicles subject to towing under Boston Traffic Rules; the city is to make no payments for services rendered pursuant to this contract. The towing and storage charges will be collected by the towing companies from the owners of the towed vehicles. Contracts awarded as follows:

District 1 — Charlestown Towing, Inc.; James P. Flanagan, d/b/a Harvard Company; Charles J. Monahan, d/b/a Able Towing Co., M. G. C. Transportation, Inc.

District 2 — Cappy's Inc.; Norfolk Service Station, Inc.; Roslindale Motor Sales, Inc.; John F. Moore, d/b/a A & B Used Auto Parts.

District 3 — Auto Service & Tire, Inc.; Allesandro Falconi, d/b/a Falconi Motors; Norfolk Service Station, Inc.

District 4 — Charles J. Monahan, d/b/a, 47 Freeport Street, Dorchester; Stadium Auto Body, Inc.

District 5 — Auto Service & Tire, Inc.; D & J Auto Sales, Inc.; Parkway Towing, Inc.

District 6 — Paulicelli's Service Center, Inc.; Chevy Auto Body, Inc.

District 7 — Shelby Auto Service, Inc.; R & A Automotive, Inc.

District 11 — Chevy Auto Body, Inc.; Paulicelli's Service Center, Inc.; John F. Moore, d/b/a, A & B Used Auto Parts.

District 13 — Parkway Towing, Inc.; Roslindale, Motor Sales, Inc.

District 14 — Stadium Auto Body, Inc.; Stanley Service, Inc.

District 15 — Charlestown Towing, Inc.

PUBLIC FACILITIES DEPARTMENT

Site Improvements

For improvements to Washington Park and McLaughlin Playground, awarded to Alar Corporation, at \$148,396.

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For site improvements to American Legion Playground, awarded to Rich Const. Corp., at \$216,048.

Xerox Reproductions

For making and delivering Xerox process reproductions, awarded to Beacon Blueprint, Inc., at \$50,000.

(Continued on next page)

CONTRACTS AWARDED

(Continued from previous page)

Preventive Maintenance, etc.

For computer systems management, and preventive maintenance of the JC80 computer systems and building temperature control systems, awarded to Johnson Controls, Inc., at \$183,680.

Canine Services

For sentry canine service for various locations, awarded to Bonded Security, Inc., at \$25,700.

Microfilming Service

For annual microfilming service for the period July 1, 1980, to June 30, 1981, awarded to Spaulding Company, Inc., at \$20,112.50.

PUBLIC WORKS DEPARTMENT

Drawbridge Repairs

For repairs to existing mechanical equipment at various drawbridges, awarded to Affiliated Engineering & Contr., Inc., at \$37,715.

REAL PROPERTY DEPARTMENT

Demolition Work

For the demolition of the Lincoln-Essex garage, LAF-5, awarded to Mystic Building Wrecking Company, at \$165,000.

SCHOOL DEPARTMENT

School and Office Supplies

For furnishing general school and office supplies, awarded as follows:

J. L. Hammett Co., \$100,389.27; New England School Supply, \$59,200.77; Blake & Rebhan Co., \$38,443.72; Henry S. Wolkins Co., \$15,967.72; Repeat-O-Type Stencil Mfg. Co., \$10,859.13; Standard Stationery Co., \$3,919.99; Elgin School Supply, \$3,294.26; Royal Business Machines, Inc., \$2,209.94; and Mutual-Elm-Martins, division of M.E.M., Inc., \$2,059.28.

Science Materials

For furnishing science instructional life materials, awarded to Rumford Aquarium, Inc., at \$11,071.35.

Plumbing Alterations

For plumbing alterations at the Patrick T. Campbell Resource Center, awarded to J. McCusker, Inc., at \$11,870.

Taxi Services

For furnishing taxi services for discretionary use by properly identified School Committee personnel, awarded to Independent Taxi Operators Association (I.T.O.A.), not to exceed \$40,000.

Containerized Services

For furnishing containerized services, awarded to Browning-Ferris Industries, Inc., not to exceed \$140,000; and Sherman Disposal Company, not to exceed \$15,000.

Packaged Breakfasts

For packaged breakfast program for Boston Public Schools, awarded to H. P. Hood, Inc., at \$882,000.

Elevator Inspection, etc.

For furnishing elevator inspection, maintenance, and test on various elevators in various schools, awarded to Northeast Elevator Co., Inc., at \$10,800.

Gaskets, etc.

For furnishing and installing manhole and handhole gaskets and flushing out boilers in various schools, Districts 1, 2, 3, and 4, awarded to Kelco Co., at \$6,383.

Athletic Apparel

For furnishing girls and boys athletic wear apparel (Physical Education Department), awarded to Holovak & Coughlin Sporting Goods, Inc., at \$17,633.06; and House of Sports, Inc., at \$10,450.22.

Printing

For furnishing printing the curriculum catalogue of the English High School, awarded to Reprographics, Inc., at \$2,212.

Typewriters

For furnishing typewriters awarded as follows:

Royal Business Machines, \$128,690; Wyatt's, Inc., \$32,260.20; Associated Business Equipment, Inc., \$11,350; Olympia USA, Inc., \$9,475; and Facit, Inc., \$7,313.50.

Painting

For interior painting at the William Barton Rogers School, awarded to Country Shore Painting Corp., at \$12,500.

Repairing Locks, etc.

For repairing and replacing locks and door closers and performing related work at various schools, awarded to Brummitt-Kelly Co., Inc., at \$16,500.

Food Service Equipment

For furnishing, delivering, installing, and demonstrating commercial food service equipment in various schools, awarded to Eastern Bakers Supply Co., Inc., at \$93,181.

Motor Vehicle

For furnishing a motor vehicle, awarded to Dave Dinger Ford, Inc., at \$5,883.

Groceries

For furnishing groceries for the Boston Public Schools, awarded to New England Grocer and Supply Co., \$52,550.01; Davey Bros., \$69,012.87; and George D. Emerson, \$26,775.50.

TRAFFIC AND PARKING DEPARTMENT

Traffic Signal Project

For traffic signal project in various locations in the city, awarded to Merit Equipment Corporation, 35 Commercial Street, Wrentham, Mass. 02093, at \$45,835.

Pavement Markings

For applying pavement markings on various road surfaces in the City of Boston, awarded to New York Safety Striping, Inc., 70 Lambert Street, Copiague, New York 11726, not to exceed \$82,806.25.

SUFFOLK COUNTY

Jail

Auto Repair, etc.

For providing maintenance, repair and auto body work for Sheriff's Department vehicles, awarded to Flaherty Automotive Service, Inc., 424 Medford Street, Charlestown, not to exceed \$7,000.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved awarding of contracts without public advertising, based on the following communications:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division

Business Machines, etc.

Dear Mr. Mayor:

On September 17, 1979, you approved the award of contracts, without public advertising for the lease or rental of previously installed office business machines and printing equipment.

During fiscal year 1981, it will be necessary to continue to lease or rent this equipment. Additional equipment of a similar nature may be requisitioned by the various departments.

Because of the substantial difference in scope, function and design of this equipment, specifications cannot be developed without available resources to publicly advertise for these items.

All of the companies proposed for award are responsible companies and prices are reasonable for this type of equipment. I feel it would be in the city's best interests to award these awards.

Your permission is therefore requested to award contracts, without advertising, to the companies listed below in amounts not to exceed those which are stipulated:

WA 3136 Xerox Corporation, 191 Springfield Lexington, \$300,000; WA 3137 International Business Machines Corp., Office Products Division, 60 State Street, Boston, \$200,000; WA 3138 Eastman Kodak Company, 40 Willow Street, Wellesley, \$100,000; WA 3139 Business Machine Corp., 1489 Soldiers Road Extension, Brighton \$100,000; WA 3140 Compugraphic Corporation, 80 Industrial Way, Wilmington, \$38,000; WA 3141 Pitney Bowes Inc., 1605 Trapelo Road, Waltham, \$10,000; WA 3142 Saxon Business Products, Inc., 100 Concord Avenue, Cambridge, \$7,500.

Respectfully yours,

Frank F. Chirba
Purchasing Agent

Telecommunications Equipment

Dear Mr. Mayor:

The Purchasing Division has received a requisition from the Employment & Economic Policy Administration (EEPA) for telecommunications equipment which is essential for the maximum operation of its data processing system. This equipment consists of three IBM 3270 Vadic model VA3453P modem 3400/100 and two Racal-Vadic model VA3434 acoustic couplers. These items are manufactured by IBM, Vadic, Inc., of California, represented locally by IMF Sales Associates, of Wakefield, Mass.

I have been informed by EEPA that this telecommunications equipment specified is the only equipment that can provide the fast transmission of data over telephone lines which feels is vital to its data processing program.

The equipment may be purchased directly from the manufacturer at a lower cost (approximately 20%) than the cost would be if purchased from the local distributor. If the equipment is purchased locally it can be furnished

Installed in four weeks; if the equipment is chased from the manufacturer it will take thirteen weeks to be furnished and installed. PA has informed me that the additional time would gain by purchasing through the local dealer is more important to it than the additional cost of the equipment.

Our permission is therefore requested to award a contract, without advertising to IMF Associates, Inc., 12 Lakeside Office Park, Weymouth, in an amount not to exceed \$4,265

Respectfully yours,
Frank F. Chin,
Purchasing Agent.
Police Boat

Mr. Mayor:

The Purchasing Division has received requisitions from the Police Department for the furnishing of one Boston Whaler boat and two outboard engines.

It is my opinion that the best interests of the City would be served by purchasing these engines directly from the manufacturers which is a course commonly followed by governmental agencies, regionally and nationally, in the purchase of this type of equipment. Costs to the City will be the same as prices charged to the Federal Services Administration of the Federal Government.

The Police Department will direct shipment of the boat and engines to a local shipyard where the engines will be installed in the boat. The cost of installation, including batteries and cables, will be approximately \$500.

Our permission is therefore requested to award contracts, without advertising, to the companies listed below, in the amounts specified:

Boston Whaler, Inc., 1149 Hingham Street, Cohasset, Mass. 02370, in an amount not to exceed \$17,332.15, net.

Mercury Marine Division of Brunswick Corp., Box 250, East Brunswick, New Jersey 08816, in an amount not to exceed \$4,015.92,

Following is a brief description of the boat, accessories, and the engines:

One Boston Whaler Revenge 22, approximately 22 feet long; with fuel tank, three forward lockers, aft well with teak cover, teak hull board under gunwale racks, bow eye, bow recessed aft cleats with hosepipe, one flush-mounted rod holders, Lexan bow hatch, two 7 foot bunks, two foot rests, forward rope locker with chrome bow deck, rope rail, under-deck storage compartments, grab rails, fire extinguisher, louvred companionway doors, mechanical steering, swivel seats, windscreen (forward hatch), 210 lb. leaded glass and resin, tow bar, two battery boxes, bilge pump, compass (Ritchie navigator), dual engine Tre-bar kit, dual engine controls (Morse) with cables and safety switch, top with boot and windshield. It will have the following additional qualities: Unsinkable — foam filled, 5,000 lb. swamp capacity, ten year warranty of structural hull, one year warranty on parts and accessories furnished by manufacturer.

Two 900EL Mercury outboard engines, 15 HP, electric start, power tilt and each with a propeller.

Respectfully yours,
Frank F. Chin,
Purchasing Agent.

Typesetting Supplies

Dear Mr. Mayor:

In October of 1979, your Honor approved the award of a contract, without advertising, to Compugraphic Corporation for the furnishing of typesetting supplies to the Printing Section for the fiscal year 1980. This award was based on a publicly advertised proposal to furnish these supplies and Compugraphic, was the only bidder. The award without advertising was requested because Compugraphic's bid was late and, therefore, technically defective.

These supplies will be required during fiscal year 1981 for the Printing Section, the Police Department and the Department of Elderly Affairs.

Because Compugraphic was the only bidder that responded to the publicly advertised bid of last year and because the prices that Compugraphic will charge the city will be the same prices it has offered GSA, pending renewal of its contract with GSA, it is my opinion that public advertising will serve no useful purpose and that award of this contract to Compugraphic would be in the best interests of the city.

Your permission is therefore requested to award a contract, without advertising, to Compugraphic Corporation (Accessories and Supplies Division ASD), 80 Industrial Way, Wilmington, MA 01887, in the estimated amount of \$28,000 net.

Purchasing Division's Article 3, General Conditions, is a standard provision in all of our contracts and will apply to this contract. This permits the city to purchase an additional 25 percent of the contract amount, if so required, at the contract prices.

Respectfully yours,
Frank F. Chin,
Purchasing Agent.

EEPA

Youth Employment

Dear Mayor White:

I respectfully request your Honor's permission to contract with Action for Boston Community Development, Inc., (ABCD) a non-profit organization with offices at 178 Tremont Street, Boston, for the operation of a FY'80 summer youth employment program. This program will run in conjunction with and expand ABCD's Title IV Summer Youth Employment program (SYEP) in order to increase, by approximately 470, the number of economically disadvantaged City of Boston youth engaged in meaningful work experience and training programs which will develop their skill levels and enhance their future employability. In addition, vocational, educational and personal, counseling will be provided to the participant's.

ABCD, as the city's largest antipoverty agency, has conducted summer youth employment programs in the City of Boston for the past several years. ABCD's performance has been exemplary in the planning, implementation and management of these programs. This procurement process is in accordance with CETA Rules and Regulations which give special consideration, in the selection of service providers, to community based organizations of demonstrated effectiveness (20 CFR 676.23).

Funds for the operation of this contract will be provided to the City of Boston through a

federal grant under Title VI of the Comprehensive Employment and Training Act (CETA) Amendments of 1978 P.L. 95-524. The contract will be effective for the period June 23, 1980, through September 30, 1980, at a total cost not to exceed \$340,000. This request is retroactive because EEPA only recently received notification that we would be granted additional Summer Program Funds. A decision was made to expand the existing Summer Youth Employment Program so that the most number of clients could be served for the longest period possible.

As this is a negotiated award with a contractor of demonstrated effectiveness, at a reasonable cost, that conforms to federal procurement requirements for CETA programs; no public purpose would be served by advertising for sealed bids. I therefore request approval to dispense with formal advertising in the *City Record* pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,
George Bennett,
Administrator.

Education Specialist

Dear Mayor White:

I respectfully request your Honor's permission to amend a contract with Harbor Area Vocational Educational Agency, Inc. (H.A.V.E.), 146-150 Bowdoin Street, Boston, Mass. 02108, for the purpose of continuing to employ a remedial education specialist at the out-of-school youth site operated by H.A.V.E. as part of the Summer extension of "The Boston Plan, Project Y.E.S." The contractor was selected based on its successful operation of the program since the previous Fall.

Funds for the operation of this contract will be provided to the city through a federal grant under Title IV of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. The contract will be extended two months and increased by \$2,800 to become effective for the period October 15, 1979, through August 29, 1980, at a total cost not to exceed \$13,864. This request is retroactive owing to late notification by the Department of Labor program manager of the Summer funding extension for "Project Y.E.S."

As this is a negotiated contract for educational services at a reasonable cost that conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,
George Bennett,
Administrator.

City Roots

Dear Mayor White:

I respectfully request your Honor's permission to amend a contract with Programs for Youth, Inc., a non-profit organization with offices at 316 Huntington Avenue, Boston, Mass. 02115, for the operation of the "City Roots" alternative education component for the Summer extension of "The Boston Plan, Project Y.E.S." Under the terms of the contract 73 eligible youth will receive basic skills instruction and vocational training through an arrangement with the Boston Community

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(Continued from previous page)

Schools. The contractor was selected based on its successful operation of the program since the previous fall.

Funds for the operation of this contract will be provided to the city through a federal grant under Title IV of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. The contract will be extended two months and increased by \$20,075 to become effective for the period September 1, 1979, through August 29, 1980, at a total cost not to exceed \$123,200. This request is retroactive owing to late notification by the Department of Labor program manager of the Summer funding extension for "Project Y.E.S."

As this is a negotiated contract for educational services at a reasonable cost that conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record* pursuant to authority granted under the City of Boston Code St. 4, s. 5.

Sincerely,
George Bennett,
Administrator.

HEALTH AND HOSPITALS DEPARTMENT Health Center

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following community health center in the amount indicated for the period July 1, 1980, through June 30, 1981.

Grantee Corporation: Brigham Womens Hospital.

Neighborhood Health Center: Brookside Park Family Life Center.

Amount of Grant: \$65,000.

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon then by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions:

First, that the city's contribution be matched by the particular grantee corporation by either providing funds or services equal in value to the city's grant; and Secondly, that the Department of Health and Hospitals is satisfied that the health center and the grantee corporation are agreed on the program of primary health care service for which these matching funds shall be sent and their respective roles relative to the management of the program.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the city is reasonable, no useful purpose would be served in publicly advertising for bids.

This contract has been filed late because each health center must match the monies contributed by the Department of Health and Hospitals and until all matches are finalized contracts could not be processed.

Very truly yours,
Lewis Pollack,
Acting Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following community health center in the amount indicated for the period July 1, 1980, through June 30, 1981.

Grantee Corporation: Brigham Womens Hospital.

Neighborhood Health Center: Southern Jamaica Plain Health Center.

Amount of Grant: \$51,300.

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon then by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions:

First, that the city's contribution be matched by the particular grantee corporation by either providing funds or services equal in value to the city's grant; and Secondly, that the Department of Health and Hospitals is satisfied that the health center and the grantee corporation are agreed on the program of primary health care service for which these matching funds shall be sent and their respective roles relative to the management of the program.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the city is reasonable, no useful purpose would be served in publicly advertising for bids.

This contract has been filed late because each health center must match the monies contributed by the Department of Health and Hospitals and until all matches are finalized contracts could not be processed.

Very truly yours,
Lewis Pollack,
Acting Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following community health center in the amount indicated for the period July 1, 1980, through June 30, 1981.

Grantee Corporation: Brighton-Allston Health Corporation.

Neighborhood Health Center: Joseph M. Smith Community Health Center.

Amount of Grant: \$100,000.

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon then by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions:

First, that the city's contribution be matched by the particular grantee corporation by either providing funds or services equal in value to the city's grant; and Secondly, that the Department of Health and Hospitals is satisfied that the health center and the grantee corporation are agreed on the program of primary health care service for which these matching funds shall be sent and their respective roles relative to the management of the program.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and

because the cost to the city is reasonable, no useful purpose would be served in publicly advertising for bids.

This contract has been filed late because each health center must match the monies contributed by the Department of Health and Hospitals and until all matches are finalized contracts could not be processed.

Very truly yours,
Lewis Pollack,
Acting Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following community health center in the amount indicated for the period July 1, 1980, through June 30, 1981.

Grantee Corporation: Greater Roslindale Health Organization, Inc.

Neighborhood Health Center: Greater Roslindale Health Center.

Amount of Grant: \$30,000.

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon then by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions:

First, that the city's contribution be matched by the particular grantee corporation by either providing funds or services equal in value to the city's grant; and Secondly, that the Department of Health and Hospitals is satisfied that the health center and the grantee corporation are agreed on the program of primary health care service for which these matching funds shall be sent and their respective roles relative to the management of the program.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the city is reasonable, no useful purpose would be served in publicly advertising for bids.

This contract has been filed late because each health center must match the monies contributed by the Department of Health and Hospitals and until all matches are finalized contracts could not be processed.

Very truly yours,
David L. Rosenbloom,
Commissioner.

Repairs, etc.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I hereby respectfully request your Honor's permission to award a contract, without advertising, to the Business Systems, Inc., Randolph Industrial Park, Randolph, Mass. 02368, for the period August 1, 1980, through June 30, 1981, at a cost not to exceed \$13,004.

Under this contract, Dymo Business Systems, Inc. will provide all the labor necessary for repairs and regularly scheduled preventive maintenance calls for the following: 1. CCW II, Serial 12772, 12785, 14073, 14836, 14844, 14884, 15512, 15521, 15592 and 226 Imprinting Machines, 15000.

Insofar as Dymo Business Systems, Inc. is the manufacturer of these machines and technicians trained specifically for their

maintenance at a price I deem to be reasonable, no benefit would inure to the city by publicly advertising for bids.

Very truly yours,
Lewis Pollack,
Acting Commissioner.

PARKS AND RECREATION DEPARTMENT Consultant

Mr. Mayor:

I hereby respectfully request your Honor's approval to dispense with inviting proposals for advertisement in the *City Record*, and award a contract to Professor C.S. Chater, 34 Milton Road, Waltham, Mass., as consultant of the Parks and Recreation Department. The purpose of the contract is to develop recommendations as to future tree maintenance and planting programs in the city. In order to develop future programs it will be necessary to survey existing trees planted under contract in the last four years to determine the rate of survival by species and district, to report on the general conditions of each tree planted, to make recommendations for the improvements in tree health including a written program for care, watering, trimming, pruning, fertilization, insect and disease control.

The consultant will also be employed under contract to investigate and report on special tree problems as the need arises during the term of the contract which will be from July 1, 1980, through June 30, 1981.

Because of the existing work load of our tree division the city does not have the staff to begin this project. Professor Chater will work with the department's tree division and engineering staff to report his findings and to make the recommendations. The cost of above services shall not exceed \$20,000. The compensation to be paid for professional services shall be as follows:

Principal	\$30.00
Engineers,	
and Professional Staff,	
Technical and Clerical	
Staff	2 1/2 x the hourly rate paid to the Engineer's Employees not to exceed \$20.00 per hour (on certified basis) or an approved consultant not to exceed \$30.00 per hour (on a certified basis)

Professor C.S. Chater is qualified to perform the services proposed and the compensation paid the firm is fair and reasonable and conforms with the rates paid for similar professional services by other city departments.

The proposal contract is to be one for the performance of professional services, a public advertisement for bids would serve no useful purpose. Contract to be charged to 3-31-16-000.

Very truly yours,
Alan M. Austin,
Commissioner.

PROPERTY EQUALIZATION Valuation Course

Mr. Mayor:

I respectfully request your permission to dispense with public advertising and award a contract to the International Association of

Assessing Officers, a non-profit organization located at 1313 East 60th Street, Chicago, Illinois 60637, for the presentation of a property valuation course to be given to employees of this office and selected employees of the Assessing Department.

Under the terms of the contract, representative of the IAAO will conduct Course III to those members of this department who have qualified by passing Course I and Course II. The contractor is uniquely qualified to undertake this instruction because they possess recognized expertise in this professional area and because such is a prerequisite for accreditation as required by c. 797, Acts 1979 Massachusetts General Laws.

The instruction pursuant to this contract shall begin in August, 1980. The term of this contract shall be from August 1, 1980, to October 1, 1980.

Compensation under this contract shall not exceed \$5,500, which I have determined to be reasonable for the work to be performed.

Because of the professional nature of the services to be performed, I believe that public advertising for bids would serve no useful purpose.

Sincerely,
Arthur E. Shea,
Director.

TREASURY DEPARTMENT Professional Assistance

Dear Mr. Mayor:

Under the City of Boston Code Ordinances, Title 6, section 159 the Collector-Treasurer serves as the custodian of the city's trust funds. At the present time, the city holds many millions of dollars in trust funds, and in a trust system of this magnitude, investment management accounting and even standard accounting has become increasingly difficult. In order to discharge the Collector-Treasurer's duties as custodian more effectively, my predecessor engaged professional assistance from the First National Bank of Boston in creating and maintaining a modern trust fund accounting system for the city.

Prior to the selection of the First National Bank, he had solicited proposals from major Boston financial institutions offering this type of service. Monchik Weber Associates, Inc., a consulting firm specializing in financial accounting systems, was hired to help evaluate the proposals. The services proposed by the First National Bank of Boston were judged to be superior for the city's needs. During the past fiscal year, the First National Bank has provided timely and accurate management accounting which has promoted the efficiency of our trust management system. In addition, it has indicated during the past several months a willingness to provide no increased cost.

I respectfully request your authority to enter in a contract with the First National Bank of Boston for continuation of services described above. The contract would be for a term commencing July 1, 1980, and ending June 30, 1981, and would be at a cost not to exceed \$24,000. I deem this cost to be reasonable. The bank will apply an earnings credit against monthly request for payments based upon the bank's standard allowance on average loanable balance in all City of Boston demand deposit accounts in the bank.

In view of the essentially professional type of services to be performed and in view of the

superior services performed to date, I also request that no further advertising for bids be required.

Sincerely,
Lowell L. Richards, III,
Collector-Treasurer.

Bond Heads

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with the public advertising and to award a contract to American Bank Note Company, located at the Charles River Building, 131 Beverly Street, Boston, for provision of bond heads in \$5,000 denominations.

Under the terms of the contract, the contractor will print bond heads to the city's specifications and lithograph the reverse side, also to our specifications. The contractor is specially qualified to do this work because it is one of the two largest engravers of bonds in the country. They provided the service during fiscal year 1979 after submitting the lowest cost proposal, they provided the service last year very efficiently and they have on hand 2,762 engraved bond heads which were printed and paid for on last year's contract but not used due to a change in borrowing schedule.

Compensation under this contract shall not exceed \$21,215 which I have determined to be reasonable for the work to be performed. The term of this contract shall be from July 1, 1980, to June 30, 1981.

Because of the contractor's superior qualifications and the reduced cost this year as a result of last year's contract, I believe that public advertising would serve no useful purpose.

Sincerely,
Lowell L. Richards, III,
Collector-Treasurer.

Collecting Division Professional Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Marc G. Perlin, Esquire, an individual, located at Suffolk University Law School, Beacon Hill, Boston, for assistance to the staff of the Delinquent Tax Unit of the Treasury Department.

Under the terms of the contract, Professor Perlin will prepare and deliver a series of lecture/discussions to familiarize the staff of the Delinquent Tax Unit with the mechanics of Massachusetts civil procedure, emphasizing their application to specific cases handled in the Delinquent Tax Unit. Professor Perlin is uniquely qualified to do this work because of his experience as an associate professor of law at Suffolk University and his expertise in this specific area of Massachusetts General Law.

Compensation under this contract shall not exceed \$10,000 to be paid at the rate of \$60 per hour, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1980, through June 30, 1981.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Lowell L. Richards, III,
Collector-Treasurer.

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(Continued from previous page)

SCHOOL DEPARTMENT Food Storage

Dear Mr. Mayor:

I respectfully request your Honor's written permission to dispense with public advertising and to award a contract to Federal Warehouse, 34 Midway St., Boston, for the storage of foods during the period January 1, 1980, through June 30, 1980.

The foods stored are government commodities transferred to the School Committee at the warehouse from the Department of Education.

Because the storage and receipt of these commodities from the facility used by the Department of Education result in considerable savings to the School Committee, it is the opinion of the Business Manager that advertising would serve no useful public purpose.

The delay in processing this contract was the result of failure of contractor to return signed copy of the contract.

Your permission is requested to award this contract to FEDERAL WAREHOUSE, INC., for the period January 1, 1980, to June 30, 1980, at a cost not to exceed \$15,000, which I have deemed reasonable.

Very truly yours,
Leo J. Burke,
Business Manager.

Nutrition Education

Dear Mr. Mayor:

I respectfully request your honor's permission to dispense with public advertising and to award a contract to Southwest Iowa Learning Resources Center Experience Education, 401 Reed Street, Red Oak, Iowa 51566, for providing nutrition education program.

Under the following terms of the contract, the contractor will provide two workshops for teachers and food service personnel, and teaching guides and student materials for designated activities: Breakfast, Snacks, Key Nutrients, Fruit, Food Safety, Food Habits, Vegetables, Food Ads, Physical Fitness, and Making Meals at School.

The contractor is specially qualified to do this work because he not only has identified nutrition concepts for different grade levels and is incorporating nutrition education into the regular curriculum, but he is using the cafeteria as a classroom by involving the food service personnel in the study of nutrition. This is the only program specifically outlining all involvement for food service personnel.

Compensation under this contract shall not exceed \$28,000, which I have determined to be reasonable for the work to be performed. The term of this contract shall be from May 1, 1980, to October 1, 1980.

Because of the unique nature of this program and the absence of comparable systems and the reasonable cost of these services, I believe that public advertising would serve no useful purpose.

Late submission has been caused by delays in receiving all required endorsements.

This agreement is to be executed without an appropriation of funds under the provisions of General Laws chapter 44, s. 53A, and is to be

funded reimbursement in the School Food Service Revolving Fund.

Very truly yours,
Leo J. Burke,
Business Manager.

Environmental Education

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of its Superintendent, I request your authorization for the award of a contract without advertising to the Thompson Island Education Center, 148 State Street, Boston, to provide an outdoor environmental education program to ten students from the Tileston Alternative Education Center. The contract shall be in effect during the period of July 7, 1980, through August 1, 1980, and occur at a cost not to exceed \$3,150 which is deemed reasonable by the Committee.

The contractor will design and implement activities which will include ropes courses, adventure activities, initiative games, problem-solving, and group oriented lessons and projects. Daily team meetings will be used to make plans and work on group problems. All of the above will be designed to increase positive self-image, group unity, and taking responsibility for one's own actions.

The contractor is especially qualified to provide the above services because of its extensive experience in working with public school children in the Boston area and its experience working within the Boston Public Schools with such children.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under the provisions of General Laws, chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from PL-94-142, Project No. 80-035-487B.

This contract was delayed in being submitted to the General Counsel because of a discrepancy between the ages stipulated in the contract and in the specifications.

Sincerely,
Edward Winter,
Secretary.

Transcribed Records

Dear Mayor White:

The School Committee of the City of Boston requests your authorization for the awarding of a contract without public advertising to Ford Associates, 30 Federal Street. This contract is for the transcribed records of the proceedings of the School Committee during the period July 1, 1980, to June 30, 1981. The total cost of this contract will not exceed \$15,000.

During the last four years, Mrs. Ford has given the School Committee excellent service in carrying out her duties.

Because of the professional and personal nature of the stenographic services to be provided and the reasonable cost for those services, it is the opinion of the School Committee that advertising would serve no useful purpose.

I was not aware until June 27, 1980, that additional completed forms must accompany

the contract. The time consumed in getting necessary signatures caused the delay in submitting this contract to you. The School Committee deems the cost of this contract to be reasonable.

Very truly yours,
Edward J. Winter,
Secretary.

Testing Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of its Superintendent, I request your authorization for the awarding of a contract without public advertising to Educational Testing Service, Princeton, N.J. 08540, acting on behalf of the Secondary School Admission Test Board, to administer the Secondary School Admission Test (SSAT) for entrance to Boston Latin School, Boston Latin Academy, Grades 7 or 9, Boston Technical High School, Grades 9 or 10. This test will be given at least eleven test centers (Boston Public Schools buildings) on Saturday, November 9, 1980. The cost is not to exceed \$55,000 which is deemed reasonable by the School Committee. Funds have been appropriated for the contract within the responsibility center, Exp. 647. The term of this contract expires from August 1, 1980, through March 31, 1981.

The contractor shall provide SSAT books and related materials and will conduct registration, administration and scoring services and will assist the Committee with student admission. The specific services of ETS under this Agreement will be to prepare and distribute, as requested by the Committee, a special Bulletin of Information (ssat-bulletin) attached) to conduct a routine administration of the SSAT and a makeup administration at one center four weeks later, and to provide answer sheets and submit scores to the Committee (format on tape).

On May 9, 1972, the School Committee of the City of Boston ordered that beginning the test in January, 1973, a requirement for entrance to Boston Latin School, Boston Latin Academy, and Boston Technical High School is the taking of the SSAT.

Furthermore, in its May 3, 1976 Memorandum And Orders Modifying Student Desegregation Plan, the U.S. District Court in Morris v. McDonough ordered that the instrument utilized in the selection of students to an examination school be the S.S.A.T.

Because of this precedent, and because Educational Testing Service is nationally recognized as the testing service best able to produce secure, valid, reliable tests for admissions to grades 7 through 12, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

Sincerely,
Edward J. Winter,
Secretary.

Perishable Food, etc.

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to the firms below for the period for August 15, 1980, to June 30, 1981.

A. Palumbo & Co., 55 Spaulding Wakefield, MA 01880; Boston Banana Co., 68 N.E. Produce Center, Chelsea, MA

dy Summer and School Services, 86
erty Street, Quincy, MA 02169; L.B. Darling
28 Newton Street, Southboro, MA 01772;
e Snacks, 257 Greenwood Street,
cester, MA; Davey Bros, Littlefield Street,
n, MA 02322; George D. Emerson Co., 51
rath Highway, Somerville, MA 02143;
staff Food Service Co., One Venus Way,
Attleboro, MA 02703; Frito-Lay, P.O. Box
3, Dallas, TX 75222; Ruma Fruit Co., 210
cham Street, Everett, MA 02149; South
e Packaging Inc., 12 Taylor Avenue,
kton, MA 02180; S.S. Pierce, 10 Wildwood
ue, Woburn, MA 01801; Leo Ward Co., 281
hester Street, South Boston, MA 02127;
Weston Thurston Co., 22 Foodmart Road,
on, MA 02118.

nder the terms of this contract, the
ractors will provide perishable foods and
r edible commodities as requested by a
gnated representative of this department.
contractors are specially qualified to do
work because their products and delivery
on the specifications of the food service
ram.

no event shall the payments to be made
the maximum liability of the city under this
contract for all firms exceed \$2,500,000.

cause of the perishable nature of the
s and the fluctuation of the prices I believe
public advertising would serve no useful
ose.

Very truly yours,
Leo J. Burke,
Business Manager.

Chapter 636 Services

Mr. Mayor:
On behalf of the School Committee of the
City of Boston and upon the recommendation
of the Superintendent of Schools, I request
your authorization for the award of a contract
to Music & Art Development, Inc., DBA
Creative Artists Institute, 311 Forest Hills
Ave., Boston. The contract shall be in effect
for the period of September 2, 1980, to June
30, 1981, and occur at a cost not to exceed
\$100,000 which is deemed to be reasonable by
the School Committee.

The contractor will provide the following
instructional services at the Abrahams and
Ditch Schools, District II:

The 1980-81 Tribal Rhythms Program will
continue to provide in-depth classroom
workshops for students in both visual and
performing arts activities designed around a
cultural theme. The emphasis of the
program will be providing teachers with skills
and experience in developing and integrating
these activities into the regular
classroom curriculum to facilitate students
learning styles.

The contractor is especially qualified to
provide the above services because the Tribal
Rhythms Program was developed by highly
qualified program staff who will carry out the
program, and who have successfully
implemented the program in several
elementary schools in Boston since 1974.
Evaluations of past programs confirm the
effectiveness of the program and the
competence of the interracial staff.

Because of the professional nature of the
services to be provided under this agreement
and the expertise of the contractor in providing
such services, it is the determination of the
School Committee that the public interest

would not be served by public advertisement
for bids.

This agreement is to be executed without an
appropriation of funds under the provision of
General Laws chapter 44, s. 53A, and is to be
subject to the receipt of funds under grant
from chapter 636, State approved Project No.
81-2D-0421.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the
City of Boston and upon the recommendation
of the Superintendent of Schools, I request
your authorization for the award of a contract
to Roxbury Multi-Service Center, 317 Blue Hill
Avenue, Roxbury. The contract shall be in
effect during the period of July 1, 1980, to June
30, 1981, and occur at a cost not to exceed
\$53,100 which is deemed to be reasonable by
the School Committee.

The contractor will provide the following
instructional services to the Youth
Development Center and Murphy School: One-
to-one remedial and development reading
instruction. Its focus, as an after school
program, will be on improvement in language
arts skills to bring about long-lasting improved
reading abilities. Its two sites will be staffed
by certified teachers, and the monthly parent
meetings will feature curriculum development
workshops and parent education.

This grant award was not approved by the
Board of Education until June 24, 1980. The
limited time between grant approval and
scheduled project implementation necessarily
has resulted in late submission of the
contract.

The contractor is especially qualified to
provide the above services because The
Roxbury Multi-Service Center has been
providing reading tutoring at this site since
January, 1977, and offering support services
such as family counseling, at their main
facility for over fifteen years. In addition to
teaching basic skills, the Reading Skills Lab
will provide an opportunity for children of
different ethnic and cultural backgrounds to
learn about each other.

Because of the professional nature of the
services to be provided under this agreement
and the expertise of the contractor in providing
such services, it is the determination of the
School Committee that the public interest
would not be served by public advertisement
for bids.

This agreement is to be executed without an
appropriation of funds under the provision of
General Laws chapter 44, s. 53A, and is to be
subject to the receipts of funds under grant
from chapter 636, State approved Project No.
81-BC-0715.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the
City of Boston and upon the recommendation
of the superintendent of Schools, I request
your authorization for the award of a contract
to Boston College, Chestnut Hill, MA 02167.
The contract shall be in effect during the
period of August 1, 1980, to June 30, 1981, and
occur at a cost not to exceed \$101,545 which is

deemed to be reasonable by the School
Committee.

The contractor will provide the following
instructional services at the fifteen public
schools in District III: a) Parent Training and
Outreach increases parents knowledge,
understanding and involvement within the
District's public schools through workshops
and Parent Outreach newsletters; b) Talented
and gifted assists the District's 15 elementary
schools in TAG program planning as well as
curriculum and staff development; c)
Achievement of Individual Potential in the
District's three middle schools focuses on
curriculum and staff development activities; d)
the School/Community Resource Center
provides both school personnel and parents
with a central place to house materials and
equipment, to hold meetings and workshops,
and to develop curriculum and other materials;
and e) Student Leadership provides mini-
leadership sessions for high school students
who, in turn, will assist middle school
students in initiating leadership activities in
the District's three middle schools.

The contractor is especially qualified to
provide the above services because of the
specialized nature of the programs and the
uniqueness of the professional relationship
established between District III and Boston
College since inception of the District
III/Boston College Collaborative in the late
spring of 1975.

Because of the professional nature of the
services to be provided under this agreement
and the expertise of the contractor in providing
such services, it is the determination of the
School Committee that the public interest
would not be served by public advertisement
for bids.

This agreement is to be executed without an
appropriation of funds under the provision of
General Laws chapter 44, s. 53A, and is to be
subject to the receipt of funds under grant
from chapter 636, State approved Project No.
81-3D-0317.

Very truly yours,
Edward J. Winters,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the
City of Boston and upon the recommendation
of the Superintendent of Schools. I request
your authorization for the award of a contract
to The Children's Museum, Museum Wharf,
300 Congress Street, Boston. The contract
shall be in effect during the period of
September 15, 1980, to June 30, 1981, and
occur at a cost not to exceed \$8,664 which is
deemed to be reasonable by the School
Committee.

The contractor will provide the following
instructional services at the Lewis School: The
"Turn of the Century America" course will last
twelve weeks (one session per week) and will
cover the following topics (with appropriate
followup activities): I. Artifact Identification, II.
Leisure Time Activities, III. Education, IV.
Architecture, V. Oral History and Family
History, VI. Toys and Games, VII-XII Field
Trips.

The contractor is especially qualified to
provide the above services because Children's
Museum has the unique exhibits, collections
and resources necessary for the program, and

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(Continued from previous page)

the Museum staff members involved are specialists in the program areas listed above.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under the provision of General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State approved Project No. 81-2s-0420.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to Regis College, 235 Wellesley Street, Weston. The contract shall be in effect during the period of August 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$22,768 which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Boston Latin Academy: 1. Conduct Pre-Admission session for incoming 7th and 9th grade students at Academy; 2. Offer programs in art, language, science, multi-cultural studies; 3. Present workshops and orientation programs for students and parents; 4. Conduct a recruitment program; 5. Organize and conduct science curriculum development workshops; and 6. Train peer counselors.

The contractor is especially qualified to provide the above services because Regis College, which was requested by the Federal Court to collaborate with Boston Latin Academy in its desegregation effort, has been working at the Academy for five years and has collaborated closely with the administration, faculty, and parents of Boston Latin Academy in drawing up its proposal.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under the provision of General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State approved Project No. FY'81-9S-0385.

Very truly yours,
Edward J. Winter,
Secretary.

Chapter 766 Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation

of the Superintendent of Schools, I request your authorization for the award of a contract to: North Bennet Street Industrial School, 39 North Bennet Street, Boston, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$15,000 which is deemed to be reasonable by the Committee during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to five Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that this child or these children is/are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

DON'T TIE UP

MAIL SERVICE

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ADVERTISEMENT

THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Cleansing, Sterilizing, Reconditioning Baseball, Softball, Track and Field Materials for Boston Public Schools.

The School Committee of the City of Boston invites bids for cleansing, sterilizing, reconditioning baseball, softball, track and field materials for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Cleansing, Sterilizing, Reconditioning Baseball, Softball, Track and Field Materials." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Wednesday, September 16, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous

to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract, and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee
(Aug. 24.)

ADVERTISEMENT

THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.
Office of the Business Manager

Proposal for Rental of Students' Uniforms (McKinley School) for Boston Public Schools.

The School Committee of the City of Boston invites bids for rental of students' uniforms for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Rental of Students' Uniforms (McKinley School)." The bid must be in duplicate, one copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Wednesday, September 9, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract, and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee
(Aug. 24.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

Invitation for Proposals for the Interior Cleaning and Painting of the Elevator Lobbies and Stairway Areas at the Government Center Garage.

The City of Boston (the City), acting by its Commissioner of Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate, on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after August 23, 1981.

All proposals shall be filed no later than 12 p.m. Boston time, September 9, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of the contract amount.

The City and the Official reserve the right to reject any or all proposals or any parts thereof and to award the contract as the Official deems to be in the best interests of the city.

By **BERNARD W. CALLAHAN**,
Commissioner.

(Aug. 24-31.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Proposal for Miscellaneous Repairs to Automotive Ignition Parts, Starters, Alternators, Generators, Carburetors, etc.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate, on, and in accordance with, the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on or after Monday, August 24, 1981.

All proposals shall be filed no later than 2 p.m. Boston time, Thursday, September 3, 1981, at Room 714 and at the office of the City

Auditor, Room M4, City Hall, Boston. Proposals will then be publicly opened and read aloud in the Hearing Room, 801 City Hall. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of \$1, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

The Commissioner reserves the right to reject any or all proposals or any parts thereof and to award the contract as he deems to be in the best interest of the city.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Aug. 24.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Proposals for Miscellaneous Repairs to Tires and Tubes.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on and after Monday, August 24, 1981.

All proposals shall be filed no later than 2 p.m. Boston time, Thursday, September 3, 1981, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston. Proposals will then be publicly opened and read aloud in the Hearing Room, 801 City Hall. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of \$1, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

The Commissioner reserves the right to reject any or all proposals or any parts thereof and to award the contract as he deems to be in the best interest of the city.

JOSEPH F. CASAZZA,
Commissioner of Public Works.
(Aug. 24.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Proposal for Furnishing Sewing Supplies (HHORC) for Boston Public Schools.

The School Committee of the City of Boston invites bids for furnishing sewing supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Sewing Supplies (HHORC)." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Tuesday, September 15, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Aug. 24.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for General Bids for Plumbing Repairs and Replacements at the Jamaica Plain High School, 24 McBride Street, Jamaica Plain, Mass.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, Boston, Mass., hereinafter referred to as the Awarding Authority, invites sealed general bids for plumbing repairs and replacements at the Jamaica Plain High School, 24 McBride Street, Jamaica Plain, Mass.

General bids will be received up until twelve o'clock noon, Boston time, Tuesday, September 8, 1981, at the office of the Awarding Authority, second floor, 26 Court Street, Boston, Mass., at which time and place they will be publicly opened and read aloud.

General bids must be submitted on the form obtained from the Awarding Authority. The general bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The general bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of cash or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority and conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid, in the sum of \$230. The general bid shall be filed before the time stated above for the opening of general bids.

No general bid may be withdrawn after the time limit for filing general bids and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the general bids. In addition, no general bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the general contract, unless no award has been made upon expiration of the prescribed time therefor.

The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed shall not be less than the rate of wages determined for this work by the Commissioner of Labor and Industries of the Commonwealth of Massachusetts under the provisions of General Laws (Ter. Ed.), chapter 149, section 26, as amended, a schedule of which appears in the specifications.

The attention of all bidders is specially directed to the equal employment opportunity section of the specifications and the obligation

of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Specifications and other contract documents may be obtained at the office of the Awarding Authority.

A performance bond, and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all general bids, if it be in the public interest so to do.

**PAUL W. MOONEY,
Senior Structural Engineer.**

Aug. 24.

**ADVERTISEMENT
CITY OF BOSTON**

**EMPLOYMENT AND ECONOMIC
POLICY ADMINISTRATION**

**Request for Proposals for Daily Trash
Removal Services.**

The City of Boston Employment and Economic Policy Administration (the Official), invites sealed bid proposals for daily trash removal services from 15 Beacon Street for the period October 1, 1981, through September 30, 1982.

Time and Place for Obtaining and Filing Bids

Copies of the contract documents may be obtained at the EEPa Contracts and Grants Office, eighth floor, 15 Beacon Street, Boston, MA 02108 (Tel. 725-3801), beginning Monday, August 24, 1981.

Sealed bids (proposals) will be received until three o'clock p.m., Tuesday, September 15, 1981, at the EEPa Contracts and Grants Office, eighth floor, 15 Beacon Street, Boston, MA 02108 (Tel. 725-3801), at which time they will be publicly opened and read aloud.

A bid bond or certified check in the amount of one hundred dollars (\$100), will be required to be tendered to the Official at the time of bid submittal.

Bid Forms and Contract Award

Proposals must be submitted in duplicate on the bid forms obtained from the Official. Any bid not submitted on the proper form shall be rejected. Each copy of the proposal (bid)

shall be completely filled in and enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. One copy of proposal shall be filed with the Official at the office designated above. The duplicate copy of the proposal shall be filed with the City Auditor, Room M4, City Hall, Boston, MA 02201. Both copies must be filed before the time stated above for the opening of proposals.

No proposal may be withdrawn after the time limit for filing proposals and for ten (10) working days from the opening of proposals. In addition no proposal filed by the three lowest bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The attention of all bidders is specially directed to the equal employment opportunity section of the general conditions and obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

The rate per hour of the wages to be paid to mechanics, chauffeurs, and laborers in the work to be performed under the contract shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth. Copies of said schedule may be obtained, without charge, upon application at the office of the Commissioner.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Employment and Economic Policy Administration reserves the right to reject all bids or any part or parts thereof, and to award the contract as the Official deems to be in the best interest of the city. The successful bidder will be required to furnish a performance bond, payable to the City of Boston, for the faithful performance of the contract.

EEPA is an equal opportunity employer and does not discriminate on the basis of race, color, or religion, sex, age, national origin, political affiliation, or handicap.

**By DAVID S. MUNDELL,
Administrator**

(Aug. 24.)

Crime Check Number is

911

**ADVERTISEMENT
CITY OF BOSTON**

**EMPLOYMENT AND ECONOMIC
POLICY ADMINISTRATION**

**Request for Proposals for Uniformed Security
Guard Detail.**

The City of Boston Employment and Economic Policy Administration, acting through Administrator (the Official), invites sealed proposals for around-the-clock, uniformed security guard detail at 15 Beacon Street. Coverage includes basement through tenth floor, seven days per week for the period October 1, through September 30, 1982.

Time and Place for Obtaining and Filing Bids
Copies of the contract documents may be obtained at the EEPA Contracts and Grants Office, eighth floor, 15 Beacon Street, Boston, 02108 (Tel. 725-3801), beginning Monday, August 24, 1981.

Sealed bids (proposals) will be received until five o'clock p.m., Tuesday, September 15, at the EEPA Contracts and Grants Office, at which time they will be publicly opened and read aloud.

A bid bond or certified check in the amount of one thousand dollars (\$2,000) will be required to be tendered to the Official at the time of bid submittal.

Bid Forms and Contract Award

Proposals must be submitted in duplicate on the bid forms obtained from the Official. Proposals not submitted on the proper form shall be rejected. Each copy of the proposal (bid) must be completely filled in and enclosed in an envelope, sealed, and plainly marked with a description of the work to be done. One copy of the proposal shall be filed with the City Auditor, Room M4, City Hall, Boston, MA 02109. Both copies must be filed before the time stated above for the opening of proposals.

A proposal may be withdrawn after the deadline for filing proposals and for ten (10) calendar days from the opening of proposals. In no event may a proposal be withdrawn by the three lowest bidders prior to execution of the contract, unless no award has been made upon expiration of the period stated therefor.

The attention of all bidders is specifically directed to the equal employment opportunity provisions of the general conditions and obligations of the contractor to take affirmative action in connection with employment practices throughout the work.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Employment and Economic Policy Administration reserves the right to reject any or all bids or any part or parts and to award the contract as the Official deems to be in the best interest of the city. The successful bidder will be required to furnish a performance bond, payable to the City of Boston, for the faithful performance of the contract.

EEPA is an equal opportunity employer and does not discriminate on the basis of race, color, religion, sex, age, national origin, political affiliation, or handicap.

By DAVID S. MUNDEL,
Administrator.

(Aug. 24.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Furnishing Graphic Arts and
Audio-Visual Supplies (HHORC) for Bos-
ton Public Schools.**

The School Committee of the City of Boston invites bids for furnishing graphic arts and audio-visual supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Graphic Arts and Audio-Visual Supplies (HHORC)." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Friday, September 18, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee.
(Aug. 24.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

**Invitation for Bids for Elevator reconstruction
and related building work at 182 Tre-
mont Street, Boston, Mass.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, Room 801, 147 Milk Street, Boston, Mass. 02109, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents. Elevator reconstruction and related building work at 182 Tremont Street, Boston, Mass. Scope of work includes renovations to elevators and controls, installation of emergency generator with necessary changes for automatic electrical supply, and general related building work at each floor in the area of the elevators.

Time and Place for Filing Bids

Applications to bid will be received up until twelve o'clock noon, Boston time, Tuesday, August 18, 1981, at the office of the Awarding Authority, Room 801, 147 Milk Street, Boston, MA 02109. All subbids for a subtrade designated in Item 2 of the form for general bid shall be filed with the Awarding Authority at the above address before twelve o'clock noon on Thursday, September 17, 1981, and all general bids will be received Thursday, September 24, 1981, up until twelve noon at the office of the awarding authority, Room 801, 147 Milk Street, Boston, Mass. 02109, at which time and place they will be publicly opened and read aloud. Subbids:

Elevators, 14A.
HVAC, 15-B.
Electrical, 16-A.

Plans and specifications will be available on or about August 28, 1981, at Public Facilities Department to all interested parties who present a \$25 certified check per set. Plans and specifications must be returned in good condition within thirty days of bid opening in order for bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her Bid.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

DONALD B. MANSON,
Director of Public Facilities.

(Aug. 24.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposals for Community Development Block Grant Project for Sidewalk Improvements in Dudley Street, Uphams Corner, Dorchester.

The Commissioner of Public Works of the City of Boston, Room 714 (Contract Office), City Hall, invites proposals for Community Development Block Grant project for sidewalk improvements in Dudley Street, Uphams Corner, Dorchester.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner, and each in the sum of 100 percent of the contract price, will be required of the successful contractor. Forms of proposals may be obtained at Room 714 (Contract Office), sealed, marked "Proposal for Community Development Block Grant Project for Sidewalk Improvements in Dudley Street, Uphams Corner, Dorchester," and left at Room 714 (Contract Office), seventh floor, City Hall, before 2 p.m. on FRIDAY, SEPTEMBER 4, 1981.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid price in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston. The proposals will then be publicly opened and read in the Hearing Room, 801 City Hall, One City Hall Square.

Proposals must be made in duplicate, the sealed duplicate, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. All proposals must be from bidders of record on file at Room 714, City Hall. *There will be a charge of twenty-five dollars (\$25), NOT REFUNDABLE, for each set of contract documents taken out.* If the bidder neglects to bid on each and every item, it may lead to the rejection of the proposal. The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed under the contract, shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth and subject to the prevailing wage rates established by the U. S. Department of Labor and the Equal Employment Opportunity Requirements, a copy of which schedule is annexed to the form of contract referred to herein. Copies of said schedule may be obtained, without cost, upon application therefor at the office of the Commissioner of Public Works. Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under this contract and shall continue such insurance in full force and effect during the term of this contract.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246. A statement of workforce needs as required by section 3 and a section 3 affirmative action plan shall be submitted with the contractor's proposal. These are tables AAP-1 to AAP-3 and form AAP-1 and can be found beginning on Page CDBG-40 and Page ST-1 through ST-7 of the contract documents. This requirement will be strictly adhered to. Proposals submitted without the required forms will be rejected. No bidder shall be eligible for award on this project unless he is able to demonstrate to the satisfaction of the Awarding Authority his ability to comply with these requirements.

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation, expressed in percentage terms for the contractor's aggregate workforce on each trade on all construction work in the covered areas (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in this notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of its projects.

The transfer of minority or female employees or trainees from contractor to contractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order, and the regulations in 41 CFR Part 60-4. Com-

pliance with the goals will be measured against the total workhours performed.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplementary Minority Participation and Reservation Preference Section contract provision (the specifications and the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices in the performance of this contract).

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (Tables 1, 2, and 3):

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority employee manhours to total employee manhours in each trade worked on the contract.

2. **Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of Tables 1, 2, and 3 above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapters 149A, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION OF ALL BIDDERS

No bid for the award of this project shall be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplementary Minority Participation section of this contract, the contractor must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise for the purposes of this paragraph, that the minority business enterprise must be a business organization in which 51 percent or more is owned and controlled by minority group members who are Black, Hispanic, Oriental, or American Indians.

Included with the contract documents are copies of the "Minority Business Utilization Form," "Minority Business Identification Statement," "Minority Business Utilization Progress Report," and the "Minority Business Utilization Form" and the General Contractor's Letter of Intent.

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal. The lowest responsive and eligible bidder shall be required to submit a Minority Business Utilization Form and the General Contractor's Letter of Intent. The Letter of Intent shall be completed and signed

minority business enterprise and the general contractor no later than ten (10) workdays after general bid opening. The lowest bidder must also submit a Minority Business Certification Statement for each minority business not included on the City of Boston Minority Business Directory.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Minority Business to facilitate compliance with these requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization Requirements, are invited to attend scheduled prebid conferences held on September 1, 1981, at 10:00 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to a knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The Commissioner reserves the right to reject any or all proposals or any item or items of the proposal if he deems it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Pg. 24.)

ADVERTISEMENT

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

50 High Street,
Boston, Mass. 02110

NOTICE TO CONTRACTORS

Sealed bids for MBTA Contract No. 100-112 were received by the Director of Construction, Contract Administration Office, fifth floor, 50 High Street, Boston, MA 02110, until 2:00 p.m. (2 p.m.) on September 10, 1981. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The above-numbered contract is more fully described as follows: RENOVATIONS TO ELECTRICAL AND HEATING SYSTEMS, REROOF-BARTLETT STREET GARAGE, BOSTON, MASS.

The contract includes new 480V, 30 1200A service and distribution, improved lighting and service new heating equipment. Mechanical includes new gas-fired radiant tube heating systems, gas-fired roof top heating units and roof top pumps for heating and cooling. Reroofing includes removal of existing roofing and provide new metal deck, build up roofing, flashing, and repairs to existing sky-

This contract is subject to a financial assistance contract between the MBTA and UMTA of the United States Department of Transportation.

Prequalification of contractors in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders" will not be applicable to this contract.

In view of the specialized nature of construction, an award will not be made to a contractor who is not equipped to undertake and complete the work.

Bidding documents may be obtained from the Contract Administration Office at the above address after August 19, 1981, from 8:30 a.m. to 4 p.m., Monday through Friday, at a charge of \$25. The Authority's General Requirements and Covenants (1978 Edition of Division I), as amended, are available from the Contract Administration Office at a charge of \$5 per copy. The Authority's Standard Specifications, Construction, dated January 1980, are available from the Contract Administration Office at a charge of \$15 per copy. None of these charges are refundable.

Bidding documents will be mailed by parcel post upon request and receipt of an additional postage and handling charge of five dollars (\$5), payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of John F. Toomey, Project Manager, (Tel. No. 722-3460).

A prebid conference will be held on August 31, 1981, at 10:00 a.m. at the office of the Project Manager, John F. Toomey, 500 Arborway, Jamaica Plain, Mass. It is imperative that prospective bidders have a representative attend. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to comply with federal and equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments of supplements to that executive order. The requirements under this order are explained in the specifications.

The Authority hereby notifies all bidders that it will affirmatively insure that in regard to any contract entered into pursuant to this advertisement, (Notice to Contractors), minority and female construction contractors will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, sex or national origin in consideration for an award.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the Specifications. In addition, pursuant to the requirements of Appendix 3, Minority Business Enterprise (MBE)

Provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goal of 30 percent.

Bidders will be required to certify as part of their proposal that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

Bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1978 (Pub. L. 95-599) applies to any contract, procurement, or agreement (in excess of \$500,000) which results in this solicitation. These regulations require, as a condition of responsiveness, that the bidder submit with his bid a completed Buy America certificate as set forth in the form for bid.

Proposal guaranty shall consist of a bid deposit of \$42,000 (forty-two thousand dollars), in the form of a bid bond, cash, certified check, treasurer's or cashier's check, issued to the MBTA by a responsible surety, bank, or trust company, payable to the order of the MBTA.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price. The surety shall be a surety company or securities satisfactory to the Authority.

The Authority reserves the right to reject any or all proposals, to waive informalities, to advertise for new proposals or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,

By JAMES F. O'LEARY,
General Manager.

(Aug. 24.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

Request for Proposals for Technical Assistance Energy Audits.

The Public Facilities Department (P.F.D.), City of Boston, is requesting proposals for the performance of technical assistance energy audits for participation in the U.S. Department of Energy's Institutional Conservation Program. The federal regulations are detailed in the April 17, 1979, *Federal Register*. Proposal deadline is September 4, 1981.

Specific buildings to be audited and an explanation of program and proposal requirements may be obtained by contacting Mr. George Caan at 725-3400.

DONALD B. MANSON,
Director.

(Aug. 24.)

**ADVERTISEMENT
CITY OF BOSTON**

**EMPLOYMENT AND ECONOMIC
POLICY ADMINISTRATION**

**Request for Proposals for Daily Custodial/
Elevator Operator Services.**

The City of Boston Employment and Economic Policy Administration, acting through its Administrator (the Official), invites sealed bid proposals for custodial/elevator operator services at 15 Beacon Street, Boston, Mass. Coverage includes basement through tenth floor, for the period October 1, 1981, through September 30, 1982.

Time and Place for Obtaining and Filing Bids

Copies of the contract documents may be obtained at the EEPA Contracts and Grants Office, eighth floor, 15 Beacon Street, Boston, MA 02108 (Tel. 725-3801), beginning Monday, August 24, 1981.

Sealed bids (proposals) will be received until three o'clock p.m., Tuesday, September 15, 1981, at the EEPA Contracts and Grants Office, eighth floor, 15 Beacon Street, Boston, MA 02108 (Tel. 725-3801), at which time they will be publicly opened and read aloud.

A bid bond or certified check in the amount of one thousand dollars (\$1,000) will be required to be tendered to the Official at the time of bid submittal.

Bid Forms and Contract Award

Proposals must be submitted in duplicate on the bid forms obtained from the Official. Any bid not submitted on the proper form shall be rejected. Each copy of the proposal (bid) shall be completely filled in and enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. One copy of the proposal shall be filed with the Official at the office designated above. The duplicate copy of the proposal shall be filed with the City Auditor, Room M4, City Hall, Boston, MA 02201. Both copies must be filed before the time stated above for the opening of proposals.

No proposal may be withdrawn after the time limit for filing proposals and for ten (10) working days from the opening of proposals. In addition no proposal filed by the three lowest bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The attention of all bidders is specifically directed to the equal employment opportunity section of the general conditions and obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the fore-

going stipulation will be required before commencing performance of this contract.

The Employment and Economic Policy Administration reserves the right to reject any or all bids or any part or parts thereof, and to award the contract as the Official deems to be in the best interest of the city. The successful bidder will be required to furnish a performance bond in the full amount of the contract, payable to the City of Boston, for the faithful performance of the contract.

EEPA is an equal opportunity employer and does not discriminate on the basis of race, color, religion, sex, age, national origin, political affiliation, or handicap.

By DAVID S. MUNDEL,
Administrator.

(Aug. 24.)

**ADVERTISEMENT
CITY OF BOSTON**

**EMPLOYMENT AND ECONOMIC
POLICY ADMINISTRATION**

Request for Proposals for Courier Service.

The City of Boston Employment and Economic Policy Administration EEPA, acting through its Administrator (the Official), invites sealed bid proposals for courier services. The contractor will be responsible for the pick up and delivery of CETA applicant and participant records from twenty plus sites in the Boston area for the period October 1, 1981, through September 30, 1982.

Time and Place for Obtaining and Filing Bids

Copies of the contract documents for sealed bids may be obtained at the EEPA Contracts and Grants Office, eighth floor, 15 Beacon Street, Boston, MA 02108 (Tel. 725-3801), beginning August 24, 1981.

Sealed bids (proposals) will be received until three o'clock p.m., Tuesday, September 15, 1981, at the EEPA Contracts and Grants Office at which time they will be publicly opened and read aloud.

A bid bond or certified check in the amount of two hundred dollars (\$200) will be required to be tendered to the Official at the time of bid submittal.

Bid Forms and Contract Award

Proposals must be submitted in duplicate on bid forms obtained from the Official. Any bid not submitted on the proper form shall be rejected. Each copy of the proposal (bid) shall be completely filled in and enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. One copy of the proposal shall be filed with the City Auditor, Room M4, City Hall, Boston, MA 02201. Both copies must be filed before the time stated above for the opening of proposals.

No proposal may be withdrawn after the time limit for filing proposals and for ten (10)

working days from the opening of proposals. In addition no proposal filed by the three lowest bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The attention of all bidders is specifically directed to the equal employment opportunity section of the general conditions and obligation of the contractor to take affirmative action in connection with employment practices throughout the work.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Employment and Economic Policy Administration reserves the right to reject any or all bids or any part or parts thereof, and to award the contract as the Official deems to be in the best interest of the city. The successful bidder will be required to furnish a performance bond, payable to the City of Boston, for the faithful performance of the contract.

EEPA is an equal opportunity employer and does not discriminate on the basis of race, color, religion, sex, age, national origin, political affiliation, or handicap.

By DAVID S. MUNDEL,
Administrator.

(Aug. 24.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Bids for Transcription of Pathology Reports at Boston City Hospital
Period September 9, 1981, through
September 30, 1982.**

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner hereinafter referred to as the Awarding Authority, invites proposals for furnishing the transcription service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, second floor, Warehouse Building, Boston City Hospital, 818 Harrison Avenue, Boston, Mass., at or after twelve noon, Boston August 24, 1981.

Bidders are required to leave at the office their bid proposal together with a certified check in the amount of \$500 as a bid guarantee payable to and to become the property of the City of Boston if the proposal, after award, is not carried out. A fully executed alternate bid, without check, must be left at the office of the City Auditor prior to the time for opening bids. The proposal must be

ly filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

ids will be publicly opened and read on day, September 8, 1981, at twelve noon, on time, at the Office of Contract Management, at the address shown above. The successful bidder(s) must furnish a performance bond, in an amount equal to 50 percent of the contract price, said bond must be with a surety acceptable to the City of Boston as surety to guarantee the faithful performance of the contract.

bid proposal may be withdrawn after the limit for filing bid proposals and for thirty days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid process. In addition, no bid proposals filed by the lowest responsible and eligible bidders may be withdrawn prior to the execution and completion of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

A successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulations will be required before commencing performance of this contract.

The Awarding Authority reserves the right to reject any informalities and to accept or reject all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By DAVID L. ROSENBLUM,
Commissioner.

(Aug. 24.)

ADVERTISEMENT CITY OF BOSTON

EMPLOYMENT AND ECONOMIC POLICY ADMINISTRATION

on to Contract with Interested, Responsible and Competent Persons, Firms and Corporations for Electrical Services.

City of Boston Employment and Economic Policy Administration, acting through the Administrator (the Official), invites responsible persons, firms, or corporations to enter into a contract to submit proposals as may be required from time to time by the Official, for the performance of electrical services when they may be required by the Official during the period October 1, 1981, through September 30, 1982. The work includes rewiring, extension of service, etc., at 15 Beacon Street,

Copies of the contract documents may be obtained at the EEPA Contracts and Grants Office, eighth floor, 15 Beacon Street, Boston, 02108 (Tel. 725-3801), beginning August 24, 1981.

Applications to contract for such work will be accepted until three o'clock p.m., Tuesday, September 15, 1981.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and performance bonds as may be applicable.

The Employment and Economic Policy Administration reserves the right to reject any or all bids or any part or parts hereof, and to award the contract as the Official deems to be in the best interest of the city.

EEPA is an equal opportunity employer and does not discriminate on the basis of race, color, religion, sex, age, national origin, political affiliation, or handicap.

By DAVID S. MUNDEL,
Administrator.

(Aug. 24.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposals for Miscellaneous Repairs to International Trucks.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on or after Monday, August 24, 1981.

All proposals shall be filed no later than 2 p.m. Boston time, Thursday, September 3, 1981, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston. Proposals will then be publicly opened and read aloud in the Hearing Room, 801 City Hall. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of \$1, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to

guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

The Commissioner reserves the right to reject any or all proposals or any parts thereof and to award the contract as he deems to be in the best interest of the city.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Aug. 24.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposals for Installation of Glass in Public Works Department Equipment.

The City of Boston, acting by its Commissioner, invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., on or after Monday, August 24, 1981.

All proposals shall be filed no later than 2 p.m. Boston time, Thursday, September 3, 1981, at Room 714 and at the office of the City Auditor, Room M4, City Hall, Boston. Proposals will then be publicly opened and read aloud in the Hearing Room, 801 City Hall. There will be a charge of five dollars (\$5), not refundable, for each set of contract documents taken out.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of \$1, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

The Commissioner reserves the right to reject any or all proposals or any parts thereof and to award the contract as he deems to be in the best interest of the city.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Aug. 24.)

**ADVERTISEMENT
CITY OF BOSTON**

**EMPLOYMENT AND ECONOMIC
POLICY ADMINISTRATION**

**Request for Proposals for Routine Elevator
Maintenance, 15 Beacon Street, Boston.**

The City of Boston Employment and Economic Policy Administration, acting through its Administrator (the Official), invites sealed bid proposals for routine elevator maintenance to the lifts operating in 15 Beacon Street, Boston, MA 02108. Services are requested for the period October 1, 1981, through September 30, 1982.

Time and Place for Obtaining and Filing

Copies of the contract documents may be obtained at the EEPA Contracts and Grants Office, eighth floor, 15 Beacon Street, Boston, MA 02108 (Tel. 725-3801), beginning Monday, August 24, 1981.

Sealed bids (proposals) will be received until three o'clock p.m., Tuesday, September 15, 1981, at the EEPA Contracts and Grants Office, eighth floor, 15 Beacon Street, Boston, MA 02108 (Tel. 725-3801), at which time they will be publicly opened and read aloud.

A bid bond or certified check in the amount of three hundred dollars (\$300), will be required to be tendered to the Official (payable to the City of Boston) at the time of bid submittal.

Bid Forms and Contract Award

Proposals must be submitted in duplicate on the bid forms obtained from the Official. Any bid not submitted on the proper form shall be rejected. Each copy of the proposal (bid) shall be completely filled in and enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. One copy of proposal shall be filed with the Official at the office designated above. The duplicate copy of the proposal shall be filed with the City Auditor, City Hall, Boston, MA 02201. Both copies must be filed before the time stated above for the opening of proposals.

No proposal may be withdrawn after the time limit for filing proposals and for ten (10) working days from the opening of proposals. In addition no proposal filed by the three lowest bidders may be withdrawn prior to execution and deliver of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The attention of all applicants is specifically directed to the equal employment opportunity section of the general conditions and obligation of the contractor to take affirmative action in connection with the employment practices throughout the work.

The successful bidder will be required to provide insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.) chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the fore-

going stipulation will be required before commencing performance of this contract.

The Employment and Economic Policy Administration reserves the right to reject any or all bids or any part or parts thereof, and to award the contract as the Official deems to be in the best interest of the city. The successful bidder will be required to furnish a performance bond, payable to the City of Boston, for the faithful performance of the contract.

EEPA is an equal opportunity employer and does not discriminate on the basis of race, color, religion, sex, age, national origin, political affiliation, or handicap.

By DAVID S. MUNDEL,
Administrator.

(Aug. 24.)

**ADVERTISEMENT
CITY OF BOSTON**

ADMINISTRATIVE SERVICES DEPARTMENT—PURCHASING DIVISION

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

Proposal No. 020 — REPAIR AND REPLACE-
MENT PARTS FOR AIR MACHINE TO FIRE
DEPARTMENT — Bid Opening Date Mon-
day, September 14, 1981. (Appropriation
Code 1-02-21-39-2.)

Proposal No. 021 — RENTAL OF UNIFORMS
TO PARKS AND RECREATION DEPART-
MENT — Bid Opening Date Tuesday, Sep-
tember 15, 1981. (Appropriation Code Vari-
ous.)

The City of Boston, by its Purchasing Agent, hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. EVERY BID MUST BE—

(A) Submitted on a form obtained from the Purchasing Agent at Room 613, 1 City Hall Square, Boston,—

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Purchasing Agent as set forth in the purchasing proposal and contract form,—

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and—

(E) Filed at the office of the Purchasing Agent, Room 613, City Hall, 1 City Hall Square, Boston, Mass. 02201, before 3 p.m. on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed

with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Purchasing Agent.

The Purchasing Agent reserves the right to reject in whole or in part any and all bids or any part or parts thereof, and to award the contract as the Official deems in the best interest of the City of Boston.

FRANK F. CHIM
Purchasing Agent

(Aug. 24.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court Street
Office of the Business Manager**

**Proposal for Furnishing Athletic Wearing
Apparel and Supplies (Baseball, Softball,
Track and Field) for Boston
Schools.**

The School Committee of the City of Boston invites bids for furnishing athletic wearing apparel and supplies (baseball, softball, track and field) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Athletic Wearing Apparel and Supplies (Baseball, Softball, Track and Field)." The bid must be in duplicate. One copy, signed by the bidder, must be accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be filed with the office of the Business Manager, at or before twelve o'clock noon on Thursday, September 17, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, at or before the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the City of Boston. The successful bidder will be required to furnish a check in the amount of one dollar, payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract, and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,
Business Manager of the School Committee
(Aug. 24.)

CITY RECORD

KEVIN H. WHITE
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

PATRICK F. McDONOUGH
PRESIDENT, CITY COUNCIL

OL. 73

MONDAY, AUGUST 31, 1981

NO. 35

MAYOR WHITE APPOINTS NEW DEPUTY MAYOR

Mayor Kevin H. White, on August 21, announced the appointment of Robert J. Ryan, director of the Boston Redevelopment Authority, as Boston's Deputy Mayor for Development.

Ryan, thirty-six, will coordinate the city's entire development program with special emphasis on the economic challenges presented by the finishing of federal funds under the Reagan administration.

Mayor White said establishing a Deputy Mayor's slot for Development is important to sustaining the economic growth of Boston.

"Boston is on the verge of one of the most impressive building booms any city in the nation, and Bob Ryan will have the responsibility for seeing that the city maximizes the advantages of that development potential," Mayor White said.

"His role takes on a new and greater significance for Boston as the city's up to meet the challenge of economic self-sufficiency being thrust on it by the Reagan Administration," Mayor White said.

The Mayor pointed out that Ryan's position involves functional responsibility for coordinating and prioritizing the interests of city agencies that are involved with neighborhood and downtown development.

Ryan will retain his position as director of the Boston Redevelopment Authority.

The new Deputy Mayor will supervise the refinement of development guidelines, coordinate the city's program to attract domestic and foreign investment to Boston, set priorities for federal funding applications, and establish and maintain closer and broader ties with Boston's real estate business communities.

He will also be responsible for overseeing the establishment of the City's Neighborhood Development Fund which Mayor White created last year following the receipt of a \$18.8 million federal UDAG grant for the \$400 million Copley Place project.

Repayment of that loan by the developer of Copley Place will provide the city with more than \$42 million over a twenty-seven-year period for capital improvements and revitalization efforts in Boston's neighborhoods. Similarly, other projects receiving public assistance will repay the money into the Neighborhood Development fund.

In outlining Boston's development potential, Ryan said that in the future, Boston will be undergoing development investment at the rate of \$1 billion a year.

"Development is one of the primary suppliers of new revenue and new jobs for the city. In 1981, development projects undertaken by the city generated \$22 million in new taxes and thousands of new jobs," Ryan said.

"If we are to sustain that level of growth, we must be willing to aggressively compete with other cities for investment and new business. That, in turn, will give us the resources to provide city services, to create new jobs, and to increase the tax base for the benefit of all Bostonians."

Deputy Mayor Ryan was appointed director of the Boston Redevelopment Authority by Mayor White on September 1, 1978.

He had previously served as associate commissioner of the Assessing Department and in 1977 became director of the city's Office of Property Tax Administration.

Mr. Ryan received a Bachelor of Science Degree in Management from Suffolk University in 1966, and in 1969 he received a Law Degree from Suffolk University Law School.

ANOTHER BLACK MARK FOR ALCOHOL

Alcohol can worsen most respiratory symptoms, according to the American Lung Association. Therefore, if you have a cough or a sore throat, forego the screwdriver and opt for straight orange juice.

Even when a person has no respiratory symptoms, alcohol consumption can have its poor effects — and we don't mean hangovers. Alcohol users are more prone to infections, often smoke heavily and inhale more frequently.

Approximately 3,800 persons in Tucson took part in the study reported in a recent issue of the "American Review of Respiratory Disease," an ALA publication. Trained nurse interviewers administered questionnaires covering such information as respiratory history, alcohol consumption, smoking habits and education. The nurses also administered lung tests to the study participants.

*Only 5.7 percent of the women were heavy drinkers, compared with 20.1 percent of the men.

*In the men, alcohol consumption increased consistently with smoking, whereas in women, increased consumption was noted only in present heavy smokers.

*Among those who had never smoked, moderate-to-heavy drinkers had more cough and significantly more acute respiratory illnesses than none-to-light drinkers.

*A combination of heavy drinking and heavy smoking generally led to a higher prevalence of respiratory symptoms than heavy smoking alone — at least in men.

Smoking is a far more important contributor to respiratory symptoms than alcohol consumption, but the latter is a significant risk factor, as well.

USS "CASSIN YOUNG" POSTED TO NAVY YARD

In recent ceremonies, the Boston National Historic Park formally opened a new history site in Charlestown.

It is the USS "Cassin Young" DD 793, a WWII Fletcher Class Destroyer. The ship is on indefinite loan from the U.S. Navy, and is being refurbished by the National Park Service as part of the interpretation of the Charlestown Navy Yard. The "Cassin Young," along with the USS "Constitution," a longtime resident of the Navy Yard, will perpetuate the proud Naval history and traditions of one of America's greatest shipyards. The "Cassin Young" was not built at Charlestown, but is representative of many ships of that class that were produced at the Yard. On many occasions the "Cassin Young" did use the Boston Navy Yard for repairs and overhauls, throughout the 1950s.

The "Cassin Young" has an impressive war record, earning four battle stars and the Navy Unit Commendation in the Pacific Theatre, from which the ship and crew emerged with distinction.

Commissioned on December 31, 1943, USS "CASSIN YOUNG's" first combat action was in April, 1944, supporting the air strikes on Japanese strongholds in the Caroline Islands. The United States had already established bases in Guadalcanal and New Guinea to protect the routes to its allies (Australia and New Zealand) and had begun the series of island assaults that would prepare the way to the south for General MacArthur's return to the Philippines and allow Allied forces, at the same time, to attack the home islands of Japan to the north.

During June and July, 1944, "Cassin Young" was part of the invasion forces that captured the key islands of Saipan, Guam, and Tinian. In August, she joined the aircraft carrier forces that headed south for air attacks preceding the invasion of the Philippines.

During October, "Cassin Young" was in the midst of the contest for the Philippines. The Japanese were attempting to stop the invasion fleet

while American forces tried to knock out the Japanese air arm. In a furious battle off Formosa, "Cassin Young" helped down four torpedo bombers, received punctures in her stack (some patches can still be seen), and suffered five men wounded. She rescued survivors when the carrier "Princeton" was sunk October 24, 1944, and was in the Battle off Cape Engamo the next day when four Japanese carriers and a destroyer were sunk. "Cassin Young's" severest test came just sixteen days before Japan surrendered. On the evening of July 29, 1945, a kamikaze struck the starboard side. There was a tremendous explosion amidships, with a column of fire, and the ship lay dead in the water. With prompt damage control action, the crew battled the flames, restored power to one engine, and got "Cassin Young" underway within twenty minutes. The casualties were twenty-two men dead, forty-five men wounded. For her determined service and gallantry in the Okinawa radar picket line, she was awarded the Navy Unit Commendation to add to her four battle stars.

Joining the mothball fleet after the war, "Cassin Young" was recom-

missioned on September 8, 1946, one of a hundred ships brought back to duty during the Korean conflict. Based at Newport, Rhode Island, and overhauled at Boston Naval Shipyard (now Charlestown), she served mainly in Atlantic and Mediterranean waters, with a round-the-world cruise in 1954, logging over 50,000 miles that year. The port of call was Norfolk, Virginia, where she was decommissioned April 29, 1960. Since then she has been in mothballs at the Philadelphia Navy Yard.

Now open to the public, "Cassin Young" looks much as she did in the 1950s. Much of the work on the ship has been done by local volunteer groups such as the United States Navy Sea Cadets, United States Navy Seabees Reserve, United States Navy Reserve, and "Cassin Young" Association, made up of former crew members. Much of the work has been headed by Al Phelps, a World War II destroyer veteran, now employed by the National Park Service.

"Cassin Young" bears the name of a forty-seven year-old Navy Captain who won the Congressional Medal of Honor for his actions at Pearl Harbor on December 7, 1941, command of the repair ship "Vestal," Cassin Young organized offensive action to meet the Japanese attack and personally took charge of one of the aircraft guns.

Blown into the water when the nearby battleship "Arizona's" forward magazine exploded, he swam back to the "Vestal," which also had been hit. Although his ship was again hit, he got it under way and finally beached the "Vestal" to prevent it from being sunk and blocking the harbor entrance.

Less than a year after Pearl Harbor, Captain Young, in command of the heavy cruiser "San Francisco," was killed while on the bridge during the night Battle of Guadalcanal.

The Fletcher Class destroyer "Cassin Young" was built by Bethlehem Steel Corporation at San Pedro, California, and christened Mrs. Young on September 12, 1943.

CITY RECORD

USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Arnold I. Epstein, Editor
Patricia Ross, Executive Secretary
Editorial Office, Room 203, 1 City Hall Square, Boston 02201. Tel. 725-4607.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) \$8.00 per year
Single Copies 20 cents
Postmaster: Send address changes to City Record, Room 203, 1 City Hall Square, Boston, MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$4 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

MDC POLICE CUTS

Metropolitan District Commissioner Terrence J. Geoghegan said today that Fiscal 1982 Budget negotiations will require reductions in the Metropolitan Police, to take effect in the near future.

Several alternatives are currently under study as to how the reductions can be accomplished while at the same time providing the maximum amount of police protection possible with the reduced force, the commissioner noted.

The 1982 budget was established to support the existing MDC police force at 503 personnel. However, no additional funds to support collective bargaining increases were to come from a Salary Reserve Fund which originally contained \$124 million. The final budget removed \$10 million dollars from the Salary Reserve Fund to provide additional money to the cities and towns. It is now necessary for the MDC to meet the projected wage increases from its existing police budget. This represents a shortfall of \$1.4 million dollars which must be made up from the existing budget.

This can only be accomplished by a reduction in the police force. A number of alternatives are under consideration: 1) reduction in Boston Harbor patrols; 2) elimination of School Crossing Guards; 3) reduction of Detective Bureau; 4) elimination of traffic operations unit known as TOPS.

These changes will result in the direct reduction of services to the Metropolitan area as well as curtailment in the role the MDC has traditionally had of providing backup to local police forces. The police from reduced or eliminated areas will be reassigned to existing police stations to maintain the strength at the local station level.

Further information will be forthcoming when final decisions are made.

T EASES WAIT

In response to overwhelming demand for Senior Citizen and Special Needs MBTA IDs, General Manager James F. O'Leary has ordered addi-

tional staff and equipment at the Washington Street Station Photo ID Office.

He said, "We are very pleased our senior riders are responding so enthusiastically to our new off-peak, no-fare discount. We normally process 75 to 100 IDs daily, but since this new discount was introduced, we have been processing over 600 daily."

In order to make applicants as comfortable as possible, the MBTA has provided chairs and benches to make the waiting easier at the Senior Citizen/Special Needs Office. O'Leary has also arranged for the Photo ID Unit to visit suburban localities in the next few weeks to register applicants closer to their homes.

O'Leary added, "We want to make this process as easy as possible, but we need everyone's cooperation. Applicants who live outside Boston should wait for our Photo ID Unit to visit their area. This will make it easier for them to obtain their discount ID and eliminate some of the waiting that is occurring at our office at Washington Station Concourse in Downtown Boston."

Any person sixty-five years of age or older, who lives in the MBTA district is eligible for a photo ID which allows a free ride between 9:30 a.m. and 4 p.m., Monday through Friday, and a half-fare ride at all other times. Senior citizens, special needs, and handicapped applicants who live outside the MBTA district are entitled to a half-fare only identification card.

T CLOSES SOUTH BOSTON POWER PLANT

In a move expected to save the MBTA over \$700,000 this year and up to \$10 million over the next two years, the MBTA closed the last remaining transit power plant in the nation today, MBTA General Manager James F. O'Leary announced.

"It is no longer economically feasible for the MBTA to generate its own power," said O'Leary, who noted that other transit authorities got out of the business of generating their own power years ago. "It

was costing the MBTA nearly twice as much to produce our own power than to purchase it." In recent years, the MBTA had difficulty finding parts to maintain its ancient steam boilers.

The MBTA has signed an interim agreement with Boston Edison for the purchase of electricity needed to power the T's subway trains and trolleys. A modern jet engine turbine will be operated by the MBTA in South Boston as an emergency system in the event of a power failure.

O'Leary said that remaining court challenges to the closing of the plant had been recently dismissed and that the MBTA fulfills its legal requirement to generate power by operating its jet turbine.

The aging South Boston facility which opened in 1908, employed thirty-five workers who will be transferred to other positions in the transit authority.

RESIDENT PARKING PERMITS AVAILABLE

New parking permits for Beacon Hill residents may be obtained in Room 721 at City Hall starting September 8, the Boston Traffic and Parking Department announced today. Current permits expire September 30.

Traffic and Parking Commissioner Joseph Powderly explained the permits allow residents with vehicles registered from a Beacon Hill address to park in areas designated as "Beacon Hill Resident Permit Parking Only."

The permit also exempts residents from the two-hour limit in areas marked as "Beacon Hill Visitor Parking," but does not exempt them from any posted parking regulations—nor does it guarantee a parking place.

Vehicles without resident parking permits can park in areas designated as "Beacon Hill Visitor Parking," but must adhere to the two-hour parking limit. Phone 725-4693 for more information.

ON BATS

Bats have come to roost at Boston's Museum of Science in a recently opened display behind a glass window.

The museum features bats as an explanatory footnote to its exhibit, "Copan — Ancient City of the Maya." The Maya inscription meaning "city of Copan" included a leaf-nosed bat. That inscription is found on several sculptures in the Copan exhibit, which explores vanished Maya culture.

The new bat display contains mounted specimens and enlarged, color photos of several species, including the leaf-nosed bat. They range from the flying fox of the South Pacific, the world's largest bat, to the little brown bat common to New England.

Although bats are anatomically similar, their faces differ from species to species. The names, bulldog bat, spear-nosed bat, and flying fox bat, suggest their appearance. The vampire bat is so called because it drinks the blood of livestock and other large animals. It rarely attacks humans, the museum says. Found only in Central America, not, as legend has it, in Transylvania, the vampire bat is relatively harmless and very timid.

Many species of bat emit high-pitched squeaks and use the echoes to locate obstacles or their prey. The strange lips and noses on such bats help to focus their squeaks. The large ears help them to hear the echoes.

The display on bats remains through November.

PARK DEPARTMENT TRYOUTS

Boys and girls between the ages of nine and eighteen are invited to try out for the Pepsi-Cola NBA Hotshot, the national basketball skills program for community youths, on September 2 at eight neighborhood locations beginning at 10 a.m.

Now in its sixth year, the Pepsi-Cola Hotshot Program is coordinated by the Boston Parks and Recreation Department and sponsored by Pepsi-Cola.

Boys and girls who wish to compete should report to the preliminary competitions at the following playgrounds Wednesday, September 2, at 10 a.m.:

Paris St. Gym, East Boston; McCarthy Playground, Charlestown; Tynan School, South Boston; Mission Hill Extension, Mission Hill; Walsh Playground, Dorchester; Readville Playground, Hyde Park; Healy Playground, Roslindale; Washington Park, Roxbury.

Regional championships will be held at the Fens Stadium on Thursday, September 3. Six winners will be chosen to represent Boston in the finals on Saturday, October 10, at University of Massachusetts, Boston.

Pepsi-Cola NBA Hotshot Program is open to boys and girls between the ages of nine and eighteen. Six categories of competition, three for boys and three for girls, will be held. Categories of competition are nine to twelve, thirteen to fifteen and sixteen to eighteen.

For further information contact Joe Walsh at 725-3239 or Dorothy Curran at 725-4006.

FIRE DEPARTMENT ORDERS

August 20.

General Order No. 68

I. RETIREMENTS

The following retirements, in accordance with the provisions indicated, will become effective 0800 hours, September 1, 1981:

Fire Fighter James C. Harold, Ladder Company 8, section 7, chapter 32, G.L.

Fire Fighter Alfred R. Sears, Training and Research Division, sections 7, 94, chapter 32, G.L.

Fire Fighter Harold was appointed to the department January 29, 1947. Fire Fighter Sears was appointed January 21, 1948.

Both of these members leave the department with the best wishes of their associates.

IV. CORRECTION S.O.P. NO. 40

Paragraph 40.4 to read as follows:

The Fire Alarm Dispatcher shall first contact Conrail at 782-2301 (Yardmaster) then call 782-0765 (Clerk).

The Yardmaster is in tower twenty-four hours a day, seven days a week, except Christmas when yards are almost empty. The Clerk is in and out of the tower on occasion.

V. HYDRANTS TEMPORARILY OUT OF SERVICE

Until further notice, the hydrants at the East Boston Toll Plaza are temporarily out of service, due to a broken fire line.

PRELIMINARY ELECTION HOUSE

Press Secretary George K. Reardon Jr., on August 19, announced that Mayor Kevin H. White has ordered the city's Election Department to maintain 8 a.m. to 8 p.m. voting hours at all city polls for the preliminary election on September 2.

POLICE DEPARTMENT ORDERS

July

Personnel Order No. 81-162

The following reassignments are hereby ordered, effective on the dates listed below:

Police Officers:

James R. Lynch, Id. 8469, from Personnel Division, Extended Leave Section (night) to District B (nights) — 7-5-81.

Robert Silva, Id. 7473, from Personnel Division, Medically Incapacitated Section (night) to BSO, Mounted Unit (nights) — 7-23-81.

Charles Bean, Id. 4274, from Personnel Division, Medically Incapacitated Section (day) to BAS, Auto Maintenance Section (day) — 7-22-81.

Ernest Pierce, Id. 6873, from Personnel Division, Medically Incapacitated Section (day) to BSO, Mobile Operations Patrol (day) — 7-17-81.

Michael Cintolo, Id. 6741, from Personnel Division, Medically Incapacitated Section (nights), to BSO, Mobile Operations Patrol — 7-22-81.

William P. Kelley, Id. 4095, from Personnel Division, Medically Incapacitated Section (nights), to District D (nights) — 7-22-81.

John Dunham, Id. 3933, from Personnel Division, Medically Incapacitated Section (day) to District B (days) — 7-25-81.

Robert O'Reilly, Id. 6029, from Personnel Division, Medically Incapacitated Section (nights), to District E (nights) — 7-23-81.

Gary C. Greenwood, Id. 1285, from District E (nights), to Personnel Division, Suspended Section (nights) — 7-02-81.

Rosemary Manning, Id. 1685, police officer and typist, from District E (days), to Personnel Division, Extended Leave Section — 7-22-81.

Roberta J. Taylor, Id. 1113, clerk and typist, from Management and Budget, Field Research Section (nights), to Personnel Division, Extended Leave Section (nights) — 6-10-81.

July

Personnel Order No. 81-163

Sergeant Philip H. McGonagle, Id. assigned to the Operations Division, is promoted sergeant-Headquarters radio chief, and shall receive a differential \$13.50 so long as assigned to these duties effective July 15, 1981.

Personnel Order No. 81-143 is amended as follows:

Captain Francis E. Devin, Id. 3936, assigned to Technical Services Section, BIS, is transferred to the Operations Division, effective July 15, 1981.

captain in charge of Technical Services Unit, and shall receive a weekly differential of \$19.50 so long as assigned to these duties. This rating shall be effective June 3, 1981. The provisional promotion of Clerk and Typist Roberta J. Taylor, Id. 1113 to senior clerk typist, Management and Budget, Field Reports Unit, is cancelled, effective June 10, 1981, the date of her extended leave of absence.

July 27.

Personnel Order No. 81-164

It is with deep regret that the Police Commissioner announces the death of Sergeant George F. Hoey, Jr., Id. 5513, assigned to District D. Sergeant Hoey's most recent assignments were in the Mattapan and Brighton sections of the city.

August 3

Personnel Order No. 81-165

In accordance with law, the following named persons are hereby retired from active duty in the Boston Police Department, effective as of the close of business on the dates listed below.

State-Boston Retirement System

Chapter 32, Section 7-94

Sergeant Richard W. Donovan, Id. 5859, District A — 7-31-81.

Sergeant Timothy J. Donovan, Id. 4738, Management and Budget, Payroll Section — 7-31-81.

Police Officer Francis V. Connelly, Id. 4342, Personnel Division, Medically Incapacitated — 7-31-81.

Police Officer John J. Hegarty, Id. 5865, District C — 7-31-81.

Chapter 32, Section 7

Police Officer Kenneth Aicardi, Id. 6079, Personnel Division, Medically Incapacitated Section — 7-31-81.

Police Officer Richard Caulfield, Id. 6500, Personnel Division, Medically Incapacitated Section — 7-31-81.

Police Officer Vincent Geraci, Id. 5718, Personnel Division, Medically Incapacitated Section — 7-31-81.

Chapter 32, Section 5

Sergeant John E. Floyd, Id. 3529, District B — 7-31-81.

Police Officer Albert R. Fiore, Id. 4185, BSO, Emergency Service Unit — 8-6-81.

Police Officer Vincent M. Natale, Id. 4084, assigned to the BAS, Paid Detail Section, assigned for retirement purposes, effective June 24, 1981.

August 7.

Personnel No. 81-167

The records of this department shall be amended so that the name of Provisional Officer Anne M. McMahon, Id. 8566, assigned to the Mounted Unit, shall appear as Anne M. Formack.

Detective Edward F. Doyle, Id. 6351, is hereby detailed from District C (nights) to District A (nights), effective Wednesday, June 9, 1981.

The resignation of Provisional Police Dispatcher Patricia J. McGuire, Id. 8530 assigned

to Operations Unit is hereby accepted, effective July 22, 1981.

Personnel Order No. 81-152 is amended as follows: Police Officer James A. Craig, Id. 6592 is assigned to the Mounted Unit and not District D as stated in that order.

The resignation of Telephone Operator Helen L. Morgan, Id. 1280, assigned to the Operations Unit is hereby accepted, effective August 5, 1981.

August 8.

Personnel Order No. 81-168

The following reassignments are hereby ordered, effective on the dates listed below.

Sergeant Robert L. Gibson, Id. 3293, from Auto Maintenance Unit (days), to Personnel Division, Extended Leave Section (days) — 8-5-81.

Detectives:

Maggie Celester, Id. 6892, from District C (days), to Personnel Division, Medically Incapacitated Section (days) — 8-6-81.

John J. Waple, Id. 4102, from District B (nights), to District C (nights) — 6-10-81.

Richard F. Ross, Id. 6705, from Burglary Task Force (days), to District A (nights) — 6-10-81.

John Pels, Id. 6499, from Personnel Division, Medically Incapacitated Section (days), to Licensing Unit (days) — 8-7-81.

Police Officers:

Jeanette Atterberry, Id. 7313, from District B (nights), to Personnel Division, Medically Incapacitated Section (nights) — 8-12-81.

Robert J. Duggan, Id. 8302, from District B (nights), to Personnel Division, Medically Incapacitated Section (nights) — 8-12-81.

Aaron Gross, Jr., Id. 6831, from District B (days), to Personnel Division, Medically Incapacitated Section (days) — 8-12-81.

James Happnie, Id. 8417, from District B (nights), to Personnel Division, Medically Incapacitated Section (nights) — 8-12-81.

Paul E. Martin, Id. 6662, from District B (nights), to Personnel Division, Medically Incapacitated Section (nights) — 8-12-81.

John J. Collins, Id. 6397, from BSO, Mobile Operations Patrol (days), to Personnel Division, Medically Incapacitated Section (days) — 8-12-81.

Harold L. Moore, Id. 6774, from BSO, Mobile Operations Patrol (days), to Personnel Division, Medically Incapacitated Section (nights) — 8-12-81.

Michael Princiotta, Id. 6392, from Personnel Division, Medically Incapacitated Section (nights), to District B (nights) — 8-5-81.

John A. Benedetti, Id. 6419, from Personnel Division, Medically Incapacitated Section (nights), to District E (nights) — 8-10-81.

Kevin Rodday, Id. 8229, from Personnel Division, Medically Incapacitated Section (nights), to District C (nights) — 8-08-81.

August 11.

Personnel Order No. 81-169

It is with deep regret that the Police Commissioner announces the death on Tuesday, August 11, 1981, of Police Officer William F. Harvey, Id. 6275, assigned to District B. Officer Harvey served several years assigned to the Tactical Patrol Force, and also with the Minority Recruiting Section of the Personnel Division.

Officer Harvey played a major role in establishing and recruiting applicants for the department's new cadet program in 1979.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY.

PENAL INSTITUTIONS DEPARTMENT

OFFICE OF THE SHERIFF

Mr. Thomas Francis,
Supervisor of Personnel.

Dear Mr. Francis,

On August 5, 1981, Mr. Richard C. Hardy was promoted to the position of senior administrative assistant, R-16(5) at the Suffolk County Jail. He has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15(F) of the Suffolk County Compensation Plan:

Richard C. Hardy — promoted August 5, 1981; employed as an administrative secretary with the Suffolk County Jail from September 14, 1977, to August 4, 1981.

In view of his prior service and qualifications, it is requested that his fifth and sixth increments be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective August 5, 1981.

Very truly yours,
Dennis J. Kearney,
Sheriff.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division
Envelopes

For furnishing envelopes, Proposal 432, to the various city departments, awarded to Massachusetts Envelope Co., 30 Cobble Hill Road, Somerville, Mass. 02143, \$100,387.19; and Empire Paper Corp., 1033 Mass. Avenue, Boston, Mass. \$44,895.20.

Stationery Supplies

For furnishing stationery supplies, Proposal 410, to office supplies, awarded to James T. Towhill Co., Inc., \$91,367.69; Union Office Supply Co., Inc., \$90,594.70; Mem, Inc., d/b/a Elm Stationery Co., \$88,202.29; and Hammond Stationery Co., Inc., \$73,822.02.

Items 17, 19, 21, 24, 43, 69, and 74 require further evaluation and will be awarded at a later date.

Printing Services

For ruling work for the City of Boston Printing Plant, awarded to Edward M. Thoms & Son, Inc., 530 Atlantic Avenue, Boston, and Union Office Supply Co., Inc., 142 Portland Street, Boston, not to exceed \$10,000.

(Continued on next page)

CONTRACTS AWARDED

(Continued from previous page)

For raised printing for the City of Boston Printing plant, awarded to PDQ Printing, 45 Battery March Street, Boston; Relief Printing Corporation, 443 Albany Street, Boston; and Sunshine Printing Company, 165 Broad Street, Lynn, not to exceed \$20,000.

Bindery Work

For bindery work for the City of Boston Printing Plant, awarded to Coleman Bookbinding Corp., 363 Albany Street, Boston; Colt Press, Inc., 282 Border Street, East Boston; A.M. Sulkin, Inc., 87 Summer Street, Boston; and Union Office Supply, Co., Inc., 142 Portland Street, Boston, not to exceed \$35,000.

PARKS AND RECREATION DEPARTMENT

Electrical Repairs

For additions and alterations to the electrical distribution systems at Christopher Columbus Park, Boston, Mass, awarded to C.P. Donnelly Electrical Construction, Inc., P.O. Box 104, Hull, Mass., at \$7,900.

PUBLIC FACILITIES DEPARTMENT

Site Improvement

For site improvements to Cronin Park, awarded to D. Cicconi, Inc., at \$94,749.

For site improvements to Ripley Playground, Dorchester and Clifford Eustis Playground, Roxbury, awarded to Flemming Bros., Inc., at \$223,400.

Health Center Repairs

For repairs to Whittier Street Health Center, awarded to Sciaba & Company, Inc., at \$38,200.

SCHOOL DEPARTMENT

Miscellaneous Repairs

For furnishing miscellaneous repairs to grass cutting and marking equipment, awarded to Sawtelle Brothers, Inc., at \$5,000.

Library Materials

For furnishing library materials, contracts awarded to Brodat, Inc., \$7,198.72; University Products, Inc., \$6,673.42; and Demco, Inc., \$2,632.40.

Purchase order awarded to Gaylord Products, Inc., \$203.32.

Locksmith Work

For locksmith work, awarded to Aborn Lock Co., 438A Harvard Street, Brookline, Mass. 02146; Brummitt-Kelly Co., Inc., 33 Roxbury Street, Roxbury, Mass. 02119; and New England School Services, Inc., P.O. Box 54, Arlington, Mass. 02174, not to exceed \$70,000.

For repairing and replacing various locks, panic locks and hardware at the Mario Umana School, awarded to John Palumbo Co., at \$5,690.

Supplies and Equipment

For furnishing and delivering various supplies and equipment, awarded to Andrew T. Johnson, Inc., 15 Tremont Place, Boston, Ma., 02108; Perkins Supply Co., 480 Broadway, South Boston, Ma., 02127; Roslindale Hardware Corporation, 440 Washington St., Roslindale, Ma., 02131; Anthony R. Shuris d/b/a A. R. Shuris

and Sons, 1245 Dorchester Avenue, Dorchester, Ma., 02125; and Yale Electrical Supply Company, 98 Canal Street, Boston, Ma., 02114, not to exceed \$20,000.

Rock Salt, etc.

For furnishing rock salt, sand and sawdust (sand), awarded to Construction Supply of N.E., Inc., Watertown, Mass., at \$3,174.04.

For furnishing rock salt, sand and sawdust (rock salt), awarded to F.B. Jones Mfg. Co., Everett, Mass., at \$2,807.20.

Carpentry Work

For carpentry repairs and partition work at the William Barton Rogers School, awarded to New England School Services, Inc., at \$27,039.

Repairs to Iron Works, etc.

For repairs to iron work, chain link fences, and welding work, awarded to Dominic Cammarata and Rocco Cammarata, d/b/a Ace Fence Co., 539 East First Street, South Boston, Ma. 02127; Alpine Welding Services, Inc., 120 Birchbrow Avenue, North Weymouth, Ma. 02191; Century Fence Co., Inc., 165 East Cross St., Norwood, Ma. 02062; L. and L. Iron Works, Inc., 17 Robey Street, Roxbury, Ma. 02119; New England School Services, Inc., P.O. Box 54, Arlington, Ma. 02174; R and L Construction Co., Inc., 1845 Dorchester Avenue, Dorchester, Ma. 02124; and Reliance Fence Company, Inc., 40 Porter Road, Cambridge, Ma. 02140, not to exceed \$60,000.

Painting

For painting including sign painting, awarded to Atlantic Signal Industries, Inc., 515 Bennington Street, East Boston, Ma. 02128; Bello Painting Company, Inc., P.O. Box 316, Milton, Ma. 02186; Charles Hart d/b/a Charles Hart Painting, 16 High Street, Wakefield, Ma. 01880; Roelof Van Putten, Jr., d/b/a R. Van Putten Co., 735 Hyde Park Avenue, Roslindale, Ma. 02131; Sam Stone d/b/a Sam Stone Signs, 460 Harrison Avenue, Boston, Ma. 02118; and Thunder, Inc., 84 Joy Street, Boston, Ma. 02114, not to exceed \$50,000.

Roofing Repairs, etc.

For roofing repairs and metal work, awarded to Edmund Kulesza and Dennis Kulesza, d/b/a Able Contractors, 8 Fenton Street, Dorchester, Ma. 02122; Harry H. Levine d/b/a Atlas Roofing Co., 327 Dorchester Street, Boston, Ma. 02127; Edward J. Morin d/b/a J. E. Morin, 32 Allerton Street, Boston, Ma. 02119; John M. Tempesta d/b/a Tempco Roofing Co., 509 East Fifth St., South Boston, Ma. 02127; and Thunder, Inc., 84 Joy Street, Boston, Ma. 02114, not to exceed \$40,000.

Window Shades, etc.

For window shades, stage curtains, and metal window guards, awarded to New England School Services, Inc., P.O. Box 54, Arlington, Ma. 02174; and John M. Walker Co., Inc., 171 Green Street, P.O. Box 180, Jamaica Plain, Ma. 02130, not to exceed \$15,000.

Various Repairs

For repair to furniture and food preparation equipment, awarded to Allen J. McEachern d/b/a Allen Refrigeration Service, 46 Orchard Street, Jamaica Plain, Ma. 02130; Cafe Service, Inc., P.O. Box 183, Revere, Ma. 02151; Equipment Environments, Inc., 87 1/2 Chandler Street, Nashua, New Hampshire 03060; and New England School Services, Inc., P.O. Box 54, Arlington, Ma. 02174, not to exceed \$40,000.

For repairs to school yards, awarded to Alpine Tree and Landscaping Corp., 609 W. Avenue, Somerville, Ma. 02144; Folan Waterproofing and Construction Co., Inc., 795 Washington Street, South Easton, Ma. 02575; Freaney Corp., 1 West Street, Hyde Park, Ma. 02136; Dom Giannangelo Contractors, Inc., Fencourt Road, Canton, Ma. 02022; Joe Marotta, Jr., d/b/a Marotta Landscaping Co., North Main St., Avon, Ma. 02322; New England School Services, Inc., P.O. Box 54, Arlington, Ma. 02174; John Palumbo d/b/a John Palumbo Co., 321 West Second Street, South Boston, 02127; Anthony A. Centola and Antonio T. Centola, d/b/a Petrucci Construction Company, 41 Chester Street, Lynn, Ma. 01905; Roslin Contracting Company, 4971 Washington West Roxbury, Ma. 02132; Peter Venetos Sons, Inc., 140 Shirley Street, Boston, 02119; Thunder, Inc., 84 Joy Street, Boston, 02114; Washington Paving Co., Inc., P.O. Box Roslindale, Ma. 02131; and Webster Construction Co., Inc., 53 Clapp Street, Dorchester 02125, not to exceed \$20,000.

Furniture, etc.

For furnishing furniture and equipment awarded to Educational Installation, Inc., Bridge Street, Box 408, Nashua, New Hampshire 03061; Equipment Environments, 87 1/2 Chandler Street, Nashua, New Hampshire 03060; J. L. Hammett Company, Ham Place, Braintree, Ma. 02184; Roy V. Leod d/b/a Roy V. Leonard Co., 201 Highland Avenue, Somerville, Ma. 02143; Edward V. McCarthy d/b/a McCarthy Bros., 362 Centre St., Jamaica Plain, Ma. 02130; New England School Services, Inc., P.O. Box 54, Arlington, Ma. 02174; Peterson Chair, Inc., 139 Swanton Street, Dorchester, Ma. 01890; United Tool, Inc., 4 Broadway, Methuen, Ma. 01844; and Yale Electrical Supply Company, 98 Canal Street, Boston, 02114, not to exceed \$35,000.

Plastering, etc.

For plastering, waterproofing, and masonry awarded to Louis N. Cavagnaro d/b/a Cam Construction Co., 154 Salem Street, Boston, Ma. 02113; Clifford Construction Co., Inc., Oliver Street, Randolph, Ma. 02368; F. Waterproofing and Construction Co., Inc., Washington Street, South Easton, Ma. 02575; Gittel and Flanagan, Inc., 341 Summer Street, Somerville, Ma. 02144; Anthony A. Centola and Antonio T. Centola d/b/a Petrucci Construction Co., 41 Chester Street, Lynn, Ma. 01905; John J. Murray d/b/a John J. Murray Co., Gallivan Blvd., Dorchester, Ma. 02124; John Palumbo d/b/a John Palumbo Co., 321 West Second Street, South Boston, Ma. 02127; F. Construction Co., Inc., 1845 Dorchester Avenue, Dorchester, Ma. 02124; Thunder, Inc., 84 Joy Street, Boston, Ma. 02114; and Peter Venetos Sons, Inc., 140 Shirley Street, Boston, 02119, not to exceed \$50,000.

Electrical Repairs

For electrical repairs, awarded to Dorchester Electrical Motor Co., Inc., 1224 Dorchester Avenue, Dorchester, Ma. 02125; Dom Carachi d/b/a D & S Electric and Lighting Service, 8 Cooper Street, Boston, Ma. 02113; Gr. Electric Corp., 576 Tremont Street, Boston, 02118; James F. Houlihan, Inc., 8-10R Glenn Road, Brighton, Ma. 02135; Keane Fire Safety Equipment Co., Inc., 1500 Main Street, Waltham, Ma. 02154; Lentine Electric Service, Inc., 42-44 South Street, Jamaica Plain, 02130; William MacKinlay d/b/a William I.

Play, 179 Green Street, Jamaica Plain, Ma. 02130; Joseph L. McKee, Inc., 413 Bowdoin Street, Dorchester, Ma. 02132; Obin Electric Co., Inc., 82 Rossmore Road, Jamaica Plain, Ma. 02130; S.E.S. Co., Inc., 60 Walnut St., Dorchester, Ma. 02122; Signet Electronics Systems, Inc., 350 Copeland Street, Quincy, Ma. 01909; Special Agent Systems, Inc., 67 Pleasant Street, Watertown, Ma. 02172; Stanley Electric and Contracting Co., Inc., 1295 River Street, de Park, Ma. 02136; and Thomas J. Ahern and Albert Bompene d/b/a Weir Electric Co., 549 in Street, Hingham, Ma. 02043, not to exceed \$0,000.

HVAC Repairs

For heating, ventilating, and air conditioning pairs, including oil burner repairs, awarded American Heating Service Corp., 2 Tremont Street, Brighton, Ma. 02135; Barclay Chemical Company, Inc., 150 Coolidge Avenue, Watertown, Ma. 02172; Boston Belting and Rubber Co., 550 Dorchester Avenue, Boston, Ma. 02107; Victor Brown d/b/a Brown Electric Service, 60 K Street, South Boston, Ma. 02127; William H. Chellman Co., Inc., 755 Boylston Street, Boston, Ma. 02116; Commonwealth Air Conditioning and Heating, Inc., 25 v Chardon Street, Boston, Ma. 02114; Condaded, Inc., 390 Water Street, Quincy, Ma. 01909; D & F Plumbing and Heating Co., Inc., Centre Street, Jamaica Plain, Ma. 02130; Jamin D'Agostino d/b/a B. D'Agostino tting, 197 Sprague Street, Dedham, Ma. 01926; Deleco Industries, Inc., 141 Border eet, East Boston, Ma. 02128; Dorchester tric Motor Co., Inc., 1224 Dorchester Avenue, Dorchester, Ma. 02125; Fallon-Williams vice Corp., 32 Calvin Road, Watertown, Ma. 02172; Heatrol, Inc., 40 Pinedale Road, Roslindale, Ma. 02131; Johnson Controls, Inc., 16 eeling Avenue, Woburn, Ma. 01801; Richard lly, Sr., d/b/a Kelco Co., 18 Boston Street, th Boston, Ma. 02127; Kendall Boiler and k Co., Inc., 275 Third Street, Cambridge, Ma. 02142; P. J. Kennedy and Sons, Inc., 64 mbroke Street, Boston, Ma. 02118; Edward Marchant Co., Inc., 15 St. Germain Street, cy, Ma. 02169; J. A. Marino Automatic tting Co., Inc., 203-205 South Street, Ja-ca Plain, Ma. 02130; J. McCusker Inc., 755 lston St., Boston, Ma. 02116; Joseph L. een, Inc., 413 Bowdoin St., Dorchester, Ma. 02122; Donald Pacious d/b/a Donald ous, 48 Hancock Street, Stoneham, Ma. 02130; George Robbins and Co., Inc., 21 iers Field Place, Brighton, Ma. 02135; ael R. Ward d/b/a Rockland Insulation pany, 72 French Road, Rockland, Ma. 02140; Gus Sergi, Inc., 188 North Street, Bos-ton, Ma. 02113; Patrick F. Russo d/b/a Patrick usso Co., 58 Austin Street, Hyde Park, Ma. 02136; and Robertshaw Controls Company, 5 North Main Street, Randolph, Ma. 02368, o exceed \$200,000.

Elevator and Generator Repair

For repair of elevators and generators, awarded to Dorchester Electric Motor Co., Inc., Dorchester Avenue, Dorchester, Ma. 02105; Montgomery Elevator Company, 50 n Park, Boston, Ma. 02210; and Northeast ator Company, Inc., 186 Lincoln Street, on Ma. 02111, not to exceed \$25,000.

Carpeting, etc.

For carpeting and floor covering, awarded to sa Flooring Co., Inc., 4 Belcher Street, P.O.

Box 204, Winthrop, Ma. 02152; J. F. O'Toole Co., Inc., 1792 Dorchester Ave., Boston, Ma. 02124; John Palumbo d/b/a John Palumbo Co., 321 West Second Street, South Boston, Ma. 02127; R & L Construction Co., Inc., 1845 Dorchester Avenue, Dorchester, Ma. 02124; and Thunder, Inc., 84 Joy Street, Boston, Ma. 02114, not to exceed \$25,000.

Pest Control

For pest control and entomology service, awarded to Cal-Mar Pest Control, Inc., 18 Broadway, Somerville, Ma. 02145; Charles M. Johnson d/b/a Jay's Exterminator Co., 21 Middlelton Street, Dorchester, Ma. 02124; Leroy Burris d/b/a R & R Specialists, 167 Delphi Street, Mattapan, Ma. 02126; and Thomas A. Sheehan, Inc., 2071 Centre Street, West Roxbury, Ma. 02132, not to exceed \$50,000.

Plumbing and Gas Fitting Repairs

For plumbing and gas fitting repairs, awarded to William H. Chellman Co., Inc., 755 Boylston Street, Boston, Ma. 02116; Consolidated, Inc., 390 Water Street, Quincy, Ma. 02169; D & F Plumbing Co., Inc., 375 Centre St., Jamaica Plain, Ma. 02130; Davho Company, Inc., 676 Dedham Street, Newton, Ma. 02159; John F. Horan d/b/a Bailey-Stewart Co., 1493 Beacon Street, Brookline, Ma. 02146; John W. Graham d/b/a John W. Graham Plumbing and Heating Co., 461 Albany Street, Boston, Ma. 02109; P. J. Kennedy and Sons, Inc., 64 Pembroke Street, Boston, Ma. 02118; Edward H. Marchant Co., Inc., 15 St. Germain St., Quincy, Ma. 02169; J. McCusker, Inc., 755 Boylston St., Boston, Ma. 02116; George Robbins and Co., Inc., 21 Soldiers Field Place, Brighton, Ma. 02135; Patrick F. Russo, d/b/a Patrick F. Russo Co., 58 Austin Street, Hyde Park, Ma. 02136; and Gus Sergi, 188 North Street, Boston, Ma. 02113, not to exceed \$200,000.

Glass, etc.

For glass and glass substitute work, awarded to B & C Service Systems, Inc., P.O. Box 354, South Boston, Ma. 02127; New England School Services, Inc., P.O. Box 54, Arlington, Ma. 02174; Palmas the Glassman, Inc., 116 Tremont St., Brighton, Ma. 02135; John Palumbo d/b/a John Palumbo Co., 321 West Second Street, South Boston, Ma. 02127; Raymond Pickup d/b/a Radar Glass Co., 726 East Second Street, South Boston, Ma. 02127; R & L Construction Co., Inc., 1845 Dorchester Avenue, Dorchester, Ma. 02124; Thunder, Inc., 84 Joy Street, Boston, Ma. 02114; and John M. Walker Co., Inc., 171 Green Street, Jamaica Plain, 02130, not to exceed \$300,000.

Labor Service

For miscellaneous labor service, awarded to Mark T. Connelly d/b/a Mark T. Connelly Co., 3 Greenwood Road, Canton, Ma. 02021; New England School Services, Inc., P. O. Box 54, Arlington, Ma. 02174; John Palumbo d/b/a John Palumbo Co., 321 West Second Street, South Boston, Ma. 02127; Roslindale Contracting Company, 4971 Washington St., West Roxbury, Ma. 02132; and Thunder, Inc., 84 Joy Street, Boston, Ma. 02114, not to exceed \$50,000.

Heating Equipment

For modernization of heating equipment etc. at the Dearborn School, awarded to J. A. Marino Automatic Heating Co., Inc., at \$29,123.

Glass Replacement

For glass replacement at the James Hennigan School, awarded to Radar Glass Co., at \$4,500.

Fire Repairs

For electrical and fire damage repairs to the James Hennigan School, awarded to D. & S. Electric and Lighting Service, at \$26,450.

Key Punch Service

For furnishing key punch service, awarded to Information Management, Inc., Stoughton, Mass., not to exceed \$15,000.

Kitchen Equipment, etc.

For furnishing kitchen equipment, china, tableware, etc. (Home Economics Department), awarded to Central Restaurant Equipment & Supply Co., Inc., 31 Union Street, Boston, \$19,964.70; S. E. Rykoff, 221 North Beacon Street, Brighton, \$4,489.75; Flagstaff Foodservice Co., One Venus Way, Attleboro, Mass., \$2,509.69; and Calico Industries, Inc., 925 Saw Mill River Road, Yonkers, N.Y., \$2,007.20.

Dental Supplies

For furnishing supplies for dental assistants program, awarded to Rower Dental Supply, Div. of Healthco, Inc., Boston, at \$2,304.55.

Art Supplies

For furnishing art supplies (Child Care and Development), contract awarded to J. L. Hammett Company, Boston, at \$3,822.57.

Purchase orders awarded to Pepperell Braiding Company, East Pepperell, \$209.76; and Childcraft Education Corp., Edison, N.J., \$85.60.

Printed Forms

For furnishing printed forms, contract awarded to EMCO Printers, Inc., Everett, Mass., at \$7,546.

Purchased order awarded to Able Printers, Boston, Mass., at \$721.50.

Groceries

For furnishing groceries (Home Economics Department), awarded to Davey Brothers, Inc., Avon, Mass., at \$45,488.05.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division

Printing Equipment

Dear Mr. Mayor:

On January 29, 1980, your Honor approved the award of a contract, without advertising, to Compugraphic Corporation for the leasing of printing equipment used by the Printing Section of the Purchasing Division under a five-year agreement ending June 30, 1984.

To date, the city's experience with this equipment has fulfilled my expectation that its use would be a major step toward a modern and efficient printing plant. Because of this I have added one 7770 Editwriter and two Edit-

(Continued on next page)

CONTRACTS AMENDED

(Continued from previous page)

writer Line Printers. Use of this equipment will eliminate the need for expensive silver-treated process paper and permit the use of regular 20 lb. bond paper, at the same time producing work of the same quality.

Your permission is therefore requested to amend the city's existing contract with Compugraphic Corporation, 80 Industrial Way, Wilmington, Mass. 01887, by increasing the amount from \$37,549.84 to \$46,248.42 net, for the period July 1, 1980, to June 30, 1981. This contract will be renewed automatically each fiscal year until June 30, 1984, provided funds are available for the continued leasing of this equipment. An option to purchase the leased equipment under the original contract will apply to the added equipment.

Following are the monthly lease costs of the new equipment: one, 7770 Editwriter at \$460.99, two, Editwriter Line Printers at \$173.80 each.

Respectfully yours,
Frank F. Chin,
Purchasing Agent.

Perishable Foods

Dear Mr. Mayor:

On May 21, 1980 your Honor approved a permission to award contracts to several companies for furnishing perishable foods and other edible commodities to the various city departments for one year beginning July 1, 1980.

Authority is requested to amend the above contract, without public advertisement, to include the following named company for furnishing commodities for a period of one year beginning July 1, 1980.

Colonial Provision Co., Inc., 1100 Massachusetts Avenue, Boston, Mass. 02125.

Respectfully yours,
Frank F. Chin,
Purchasing Agent.

EEPA

Professional Services

Dear Mayor White:

I respectfully request your Honor's permission to amend a contract with Mr. Michael J. Shea, 9 Winchester Road, Newtonville, Mass. 02158, for the continuation of professional services in support of the operation of "The Boston Plan, Project Y.E.S." The contractor has provided significant technical assistance in the development, modification and negotiation of the Project Y.E.S. budget throughout the program. This amendment will provide for an additional 50 days of services in connection establishing a budget for the extension of the program into federal fiscal year 1981. The contractor will continue to be compensated at the rate of \$100 per diem, a reasonable fee for the level and quality of work performed.

Funds for the operation of this contract will be provided to the city through a federal grant under Title IV of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. The contract will be extended three months and increased by \$5,000 to become effective for the period September 1, 1979, through September 30, 1980, at a total cost not to exceed \$18,000. This request is retroactive because of the delay incurred in receiving authorization for the program extension from the Department of Labor project manager.

Because this is a negotiated contract for professional services at a reasonable cost that conforms to federal procurement requirements for CETA programs, no public purpose would be served by advertising for sealed bids. I therefore request approval to dispense with formal advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
George Bennett,
Administrator.

Class Instruction

Dear Mr. White:

I respectfully request your Honor's permission to amend a contract with the Boston Young Women's Christian Association/Aswalos House, a non-profit corporation with offices at 246 Seaver Street, Roxbury, to continue the operation of an alternative education program in connection with "The Boston Plan, Project Y.E.S." Summer extension. Under the terms of the contract 14 eligible youth will receive up to 20 hours per week of academic class instruction leading to the completion of a General Equivalency Diploma (GED). The contractor was selected based on its successful operation of the program since the previous fall.

Funds for the operation of this contract will be provided to the city through a federal grant under Title IV of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. The contract will be extended two months and increased by \$3,850 to become effective for the period September 1, 1979, through August 29, 1980, at a total cost not to exceed \$31,350. This request is retroactive owing to late notification by the Department of Labor program manager of the summer funding extension for "Project YES."

At this is a negotiated contract for educational services at a reasonable cost that conforms to procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
George Bennett,
Administrator.

Vocational Training

Dear Mayor White:

I respectfully request your Honor's permission to amend a contract with Education Collaborative for Greater Boston, Inc., a non-profit organization with offices at 20 Kent Street, Brookline, for the operation of the "Triple E" alternative education component of the Summer extension of "The Boston Plan, Project Y.E.S." Under the terms of the contract 65 eligible youth will receive basic skills instruction and vocational training. The contractor was selected, based on its successful operation of the program since the previous fall.

Funds for the operation of this contract will be provided to the city through a federal grant under Title IV of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. The contract will be extended two months and increased by \$17,875 to

become effective for the period November 1, 1979, through August 29, 1980, at a total cost not to exceed \$122,875. This request is retroactive owing to late notification by the Department of Labor program manager of the summer funding extension for "Project Y.E.S."

At this is a negotiated contract for educational services at a reasonable cost that conforms to procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
George Bennett,
Administrator.

POLICE DEPARTMENT Veterinarian Services

Dear Mr. Mayor:

On July 6, 1979, your Honor approved award of a contract without public advertisement for bids to M. J. Toia, D.V.M., Abington Animal Hospital, 217 Randolph Street, North Attleborough, MA 02351, for veterinarian services department horses during the period July 1, 1979, to June 30, 1980, at a cost not to exceed \$15,000.

Your approval is requested to amend the contract because the amount of services required was underestimated in the specifications of the original contract. The cost of this amendment shall not exceed \$18,000, which I have determined to be reasonable. The contract, as amended, shall not exceed \$15,188.85.

Therefore, I respectfully request your written authorization to amend this contract on the above stated terms. All other terms and conditions of the contract shall remain the same.

Very truly yours,
Joseph M. Jordan,
Police Commissioner.

PUBLIC FACILITIES DEPARTMENT Carpeting

Dear Mr. Mayor:

On July 21, 1980, we advertised in the *City Record* for general bids and subbids for reupholstering offices on the fifth floor of Boston City Hall. Subbids were due on July 29 and general bids on August 5, 1980. There was one bid for carpeting, for which a subbid was required. The rest of the work in the project was to be done by the general contractor.

On July 29, 1980, we received one subbid for carpeting from Massa Flooring Co., Inc., 100 Belcher Street, Winthrop, in the amount of \$19,986. On August 5, 1980, we did not receive any general bids.

The work for general contractors in this project is primarily furniture reupholstering which is not normally handled by them so there is no point in re-advertising. Accordingly, we are requesting your written authorization to amend the contract document by deleting the work of the general contractor and to award the carpeting work to Massa Flooring Co. for \$19,986. In addition, we will also amend the contract document by inserting in Article 10 time for substantial completion of 12 weeks and for final completion of 16 weeks.

Respectfully,
Donald B. Manson,
Director.

**SCHOOL DEPARTMENT
Preventive Maintenance**

Dear Mr. Mayor:

I request your approval of my action to end the contract with the Johnson Controls, Inc., 16 Wheeling Avenue, Woburn, Mass. preventive maintenance of mechanical equipment in various schools, Group B from \$400,000 to \$482,200.

This amendment becomes necessary because on May 21, 1980, subbids were received for preventive maintenance of mechanical equipment in various schools, Group B. All bids were rejected for automatic temperature control and an allowance of \$70,000 was added by all of the general contractors for automatic temperature control. Subbids were received on July 14, 1980, and the price received on July 22, 1980 was as follows: Johnson Controls, Inc., \$68,200.

The lowest acceptable bidder was submitted by Johnson Controls, Inc., 16 Wheeling Avenue, Woburn, Mass. in the amount of \$68,200. The price of the general contractor was reduced from \$484,000 to \$482,200 which results in a difference of \$1,800.

Respectfully submitted,
Paul W. Mooney,
Senior Structural Engineer.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to: The Kolbourne School, Inc., Southfield Road, New Marlborough, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$730,592 which is deemed to be reasonable by the Committee during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to thirty-two Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that this child or these children is/are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to: Boston College Campus School, Regular and Early Childhood, Roberts Center, Room 213, Chestnut Hill, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$357,320 which is deemed to be reasonable by the Committee during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to forty-five Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that this child or these children is/are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to: Avalon School, P.O. Box 176, Monterey, MA 02145, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$478,480 which is deemed to be reasonable by the Committee

during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to twenty Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that this child or these children is/are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to: Community Pre-School Therapeutic Nursery, 150 Fisher Avenue, Brookline, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$221,760 which is deemed to be reasonable by the Committee during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to thirty Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that this child or these children is/are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to: Pollock School Inc., 38 Alton Place, Brookline, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$47,500 which is deemed to be reasonable by the Committee during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to ten Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that this child or these children is/are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School

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**CONTRACTS AWARDED
WITHOUT ADVERTISING**

The Mayor has approved the awarding of contracts without public advertising, based on the following communications:

**SCHOOL DEPARTMENT
Chapter 766 Services**

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to: John Winthrop Nursery School, 66 Commonwealth Street, Boston, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$14,628 which is deemed to be reasonable by the Committee during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to five Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that this child or these children is/are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

CONTRACTS AWARDED WITHOUT ADVERTISING

(Continued from previous page)

Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to: Hampshire Country School, Rindge, New Hampshire 03461, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$66,950 which is deemed to be reasonable by the Committee during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to five Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that this child or these children is/are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to: Monrath of Groton, Hillside Avenue, Groton, Ma. 04150, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c.71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$158,275 which is deemed to be reasonable by the Committee during the period of July 1, 1980, to June 30, 1981.

The facility will provide thereunder educational services to twenty-five Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that this child or these children is/are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

Very truly yours,
Edward J. Winter,
Secretary.

ADMINISTRATIVE SERVICES

Appointment

Purchasing Division

Vincent Kent, assistant purchasing agent, \$30,800 a year.

Compensation Adjustments

Budget Division

Anthony Reppucci, budget analyst, from \$329.50 to \$363.93 a week.

Vincent Kent, assistant purchasing agent, from \$30,800 to \$37,700-F a year.

Status Changes

Data Processing Unit

Eleanor Flynn, from senior statistical machine operator, at \$220.90 a week, to principal statistical machine operator at \$240.30 a week.

Anna Griffin, from senior statistical machine operator, at \$220.90 a week, to principal statistical machine operator, at \$240.30 a week.

Mary Silcott, from senior statistical machine operator, at \$220.90 a week, to principal statistical machine operator, at \$240.30 a week.

Edith DiGiorgio, from senior statistical operator, at \$220.90 a week, to assistant supervisor, statistical machine operator, at \$250.65 a week.

Ida Berzins, from senior statistical machine operator, at \$220.90 a week, to principal statistical machine operator, at \$240.30 a week.

ASSESSING

Compensation Adjustments

Allen J. Rourke, district director of assistant assessors, from \$509.58 to \$536.40 a week.

Peter Antell, assistant corporation counsel, from \$417.62 to \$536.40 a week.

John T. Gaffney, assistant corporation counsel, from \$588.12 to \$722.22 a week.

Status Changes

John A. Wall, from assistant director of assessing plan maintenance, at \$438.55 a week, to director of assessing plan maintenance, at \$616.86 a week.

Matilda Sunderland, from title examiner, at \$301.75 a week, to director of assessing services, at \$563.22 a week.

Frank Bruno, from office appliance maintenance man, at \$250.65 a week, to computer operator, at \$262.45 a week.

BUILDING

Compensation Adjustment

Board of Examiners

Geraldine Antonelli, executive secretary, from \$262.45 to \$274.85 a week.

Elizabeth Mahoney, principal clerk-typist, from \$191.25 to \$197.45 a week.

FIRE

Appointment

Jean M. O'Connor, clerk and typist, \$119.95 a week.

Compensation Adjustments

Fire Fighters, from \$359.55 to \$398.27 a week.

Wilfredo Martinez, William F. McCray, Ronald D. McCray, Derek M. McMillan, Richard N. McSweeney, Robert L. Quinn, William T. Scannell, Alfred E. Smith, Alvin A. Smith, Robert M. Stapleton, Leo D. Stapleton, John Antonio P. Timberlake, Michael G. Aylward, John P. Bergamo, Harold A. Bodden, Rodney Brooks, Francis J. Brown, Edward J. Brown, Stephen J. Cummings, Rodney E. Dailey, Kenneth R. D'Ambr, Edward T. Donlan, Robert P. Driscoll, James C. Feeney, James M. Feeney, Frederick C. Foster, Robert J. Gallagher, William R. Granara, Gerard J. Graul, Paul C. Griffin, Michael A. Grinkley, Fred Hunt, Carl W. Johnson, Joseph A. Kelley, Kevin M. Kelley, Michael J. Kelley, John F. Kenney, John Kisielius, William A. Tobin, James D. Townes, Warren C. Whitaker, Ronald F. White, and Thomas R. Woods.

Fire Fighters, from \$404.04 to \$409.81 a week.

William E. Bradley, Paul F. Canavan, John Carey, Robert E. Colby, Joseph F. Connelley, Joseph M. Connolly, Adrian J. Doyle, Louis P. Grifone, Paul F. Hourihan, Edward A. Jacobson, Cornelius M. Keane, Terence R. McCoull, Edward J. McLaughlin, Francis G. McLaughlin, Ray J. Norton, Jr., Salvatore J. Noto, Francis J. O'Connor, John J. O'Sullivan, David J. Sheridan, John A. Stanton, Robert A. Stedman, Justin M. Sweatt, William F. Tigg, James R. Neff, James F. Ford, and Edmond V. Raymond, Jr.

Bernard D. Walker, fire fighter, from \$312.20 to \$404.04 a week.

Status Changes

James F. Donovan, from fire fighter at \$421.35 a week, to fire fighter (special hands inspector) at \$450.08 a week.

Carl F. Bowers, from fire fighter at \$421.35 a week, to fire fighter (special hands inspector), at \$450.08 a week.

Christina Harrison, from head clerk and secretary, at \$288.05 a week, to supervisor of statistical machine operations at \$331.95 a week.

Linda McCarthy, from clerk and typist at \$185.30 a week, to senior clerk and typist at \$197.45 a week.

Paula A. Hurley-Hamilton, from senior clerk and typist, at \$185.30 a week, to principal accounting clerk at \$197.45 a week.

Patricia J. Smiddy, from senior clerk and typist at \$211.70 a week, to principal accounting clerk, at \$230.40 a week.

HEALTH AND HOSPITAL

Appointments

Donald D. Vincola, deputy commissioner of personnel, \$36,000 a year.

Maurice V. Austin, hospital house worker, \$174.25 a week.

Alan Celler, visiting consultant neurologist, \$168.15 a day.

Susan Borek, staff nurse, \$7.29 an hour.

James O'Neil, power machine operator, \$79.40 a week.
 James Snow, power machine operator, \$79.40 a week.
 James H. Lee, hospital house worker, \$74.25 a week.
 Anne Gabrick, staff nurse, \$8.42 an hour.
 Carole Brennan, licensed practical nurse, \$44 an hour.
 Maurice Marchand, licensed practical nurse, \$269.83 a week.
 Joseph J. Keenan, hospital laundry worker, \$1.25 a week.
 Bernice Graham, charge nurse, \$347.60 a week.
 Esther L. Muhammad, licensed practical nurse, \$217.63 a week.
 Eugene Hill, assistant deputy commissioner, Professional Services, \$36,000 a year.
 Katherine Baxter, senior clerk and typist, \$1.25 a week.
 Robert Hessack, staff nurse, \$337.15 a week.
 Laureen E. Brennan, staff nurse, \$310.20 a week.
 Patricia Jones, license practical nurse, \$7.60 a week.
 Isabel Balbuena, power machine operator, \$1.25 a week.
 Charles Cochran, power machine operator, \$5.30 a week.
 Ireta Gittens, hospital house worker, \$7.45 a week.
 John Goldstein, hospital house worker, \$1.25 a week.
 David J. Hartnett, hospital house worker, \$4.25 a week.
 Woodrow Sealy, hospital house worker, \$7.45 a week.
 Joseph Flowers, hospital house worker, \$4.25 a week.
 Rev. John F. Mullin, chaplain, \$211.70 a week.
 Edwin Pitre, hospital house worker, \$197.45 a week.
 Edwin Scanlon, hospital house worker, \$9.40 a week.
 Leonard Glovsky, hospital laundry worker, \$4.25 a week.
 Henry Cikacz, hospital house worker, \$4.25 a week.
 Thomas F. Tucker, hospital house worker, \$4.25 a week.
 Ricky L. King, hospital house worker, \$4.25 a week.
 Mikell Lanice, hospital house worker, \$4.25 a week.
 John DiBari, hospital house worker, \$174.25 a week.
 Charles Falcione, hospital laundry worker, \$4.25 a week.
 William Martin, hospital laundry worker, \$4.25 a week.
 Ernest Reyno, hospital laundry worker, \$4.25 a week.
 James Walsh, hospital laundry worker, \$4.25 a week.
 James Roberts, hospital laundry worker, \$5.30 a week.
 William V. O'Malley, second-class stationary engineer, \$269.20 a week.
 Alfred Jones, power machine operator, \$9.40 a week.
 Merlin Langely, psychologist, \$14,000 a year.
 Michael Foley, hospital house worker, \$1.25 a week.
 Michael Duzynski, hospital house worker, \$4.25 a week.

Richard Ferrara, hospital house worker, \$174.25 a week.
 Angus McPherson, hospital house worker, \$174.25 a week.

Compensation Adjustments

John E. Carney, principal health inspector, from \$381.23 to \$467.43 a week.
 Raymond Roche, general maintenance mechanic foreman, from \$375.35 to \$401.60 a week.
 Charyl Grove, head nurse from \$360.05 to \$370.15 a week.
 Kevin M. Morrison, biomedical equipment technician, from \$274.85 to \$365.90 a week.
 Marcos Audujar, senior clerk and typist, from \$185.30 to \$191.25 a week.
 Annette Blue, head administrative clerk, from \$230.40 to \$240.30 a week.
 Marion Doherty, clerk and typist, from \$169.95 to \$174.25 a week.
 Sarah Glynn, senior clerk, from \$179.40 to \$185.30 a week.
 Frances P. Lewis, principal clerk and typist, from \$220.90 to \$230.40 a week.
 Geraldine L. Britt, day care center instructor, from \$274.85 to \$288.05 a week.
 Lynn Andrews, principal clerk-stenographer, from \$211.70 to \$220.90 a week.
 John Cavanaugh, principal ENT training officer, from \$348.75 to \$365.90 a week.
 Robert Coy, senior emergency medical technician, from \$274.85 to \$288.05 a week.
 Norman Fair, emergency medical technician, from \$220.90 to \$230.40 a week.
 Cheryl A. Frazier, emergency medical technician, from \$250.65 to \$262.45 a week.
 Hilda Rutherford, licensed practical nurse, from \$274.83 to \$282.53 a week.
 Martin Fuller, staff nurse, from \$301.40 to \$310.20 a week.
 Margaret McNamara, staff nurse, from \$328.95 to \$337.15 a week.
 Herman Moreno, interpreter, from \$220.90 to \$230.40 a week.
 Ellen R. Thomas, staff nurse, from \$7.75 to \$7.97 an hour.
 Kathleen Egan, director of nursing, from \$590.04 to \$616.86 a week.
 Cynthia Franklin, dental assistant, from \$169.95 to \$174.25 a week.
 Maria Burgo, senior clerk and typist, from \$174.25 to \$179.40 a week.
 Sheila Conley, senior clerk and typist, from \$174.25 to \$179.40 a week.
 Ida Toscano, principal clerk, from \$230.40 to \$240.30 a week.
 Margaret M. Tramonte, admitting assistant, from \$197.45 to \$203.95 a week.
 Dolores M. Newsome, head clerk and secretary, from \$262.45 to \$274.85 a week.
 Mary Brown, principal clerk and typist, from \$191.25 to \$197.45 a week.
 Ongelita Miles, principal clerk and stenographer, from \$191.25 to \$197.45 a week.
 Nancy Harris, hospital medical worker, from \$197.45 to \$203.95 a week.
 Allan Greer, emergency medical technician, from \$220.90 to \$230.40 a week.
 Blake Haskell, emergency medical technician, from \$220.90 to \$230.40 a week.
 John Healey, emergency medical technician, from \$250.65 to \$262.45 a week.
 Christopher Stratton, emergency medical technician, from \$220.90 to \$230.40 a week.
 Richard Sweeney, emergency medical technician, from \$220.90 to \$230.40 a week.

Maryellen Kelley, medical social worker, from \$301.75 to \$316.25 a week.
 George Sangiorgio, licensed practical nurse, from \$257.67 to \$269.83 a week.
 Cynthia Seay, attendant nurse, from \$169.95 to \$174.25 a week.
 Diane Thomas, licensed practical nurse, from \$227.09 to \$238.88 a week.
 Margaret Trammell, attendant nurse, from \$169.95 to \$174.25 a week.
 Doris Tirrell, dietary service representative, from \$211.70 to \$220.90 a week.
 Joseph Keenan, senior hospital laundry worker, from \$191.25 to \$197.45 a week.
 Paula Calcaterra, medical social worker, from \$274.85 to \$288.05 a week.
 Trotner Dupoux, senior clerk typist, from \$179.40 to \$185.30 a week.
 Gertrude Brancaccio, attendant nurse, from \$169.95 to \$174.25 a week.
 Gloria Casal, attendant nurse, from \$169.95 to \$174.25 a week.
 Beverly Gilbert, attendant nurse, from \$169.95 to \$174.25 a week.
 Rita Hamilton, attendant nurse, from \$169.95 to \$174.25 a week.
 Emilia Haynes, attendant nurse, from \$191.25 to \$197.45 a week.
 Cheryl Linehan, attendant nurse, from \$169.95 to \$174.25 a week.
 Josephine MacLean, attendant nurse, from \$169.95 to \$174.25 a week.
 Elizabeth McDonald, head nurse, from \$331.87 to \$343.69 a week.
 Curt Patterson, attendant nurse, from \$169.95 to \$174.25 a week.
 James Reilly, heavy motor equipment repair, from \$220.90 to \$230.40 a week.
 Marjorie Adams, head clerk, from \$262.45 to \$274.85 a week.
 Sally Degan, administrative analyst, from \$288.05 to \$301.75 a week.
 Sally Degan, head clerk, from \$262.45 to \$274.85 a week.
 Janet Powers, principal clerk-typist, from \$211.70 to \$220.90 a week.
 Bernice Stephens, principal clerk, from \$203.95 to \$211.70 a week.
 Donald W. Paul, senior administrative assistant, from \$423.37 to \$446.36 a week.
 Wilfred Lominey, senior clerk and typist, from \$179.40 to \$185.30 a week.
 Agatha White, staff nurse, from \$291.72 to \$337.15 a week.
 James Scott, alcoholism coordinator, from \$375.35 to \$401.60 a week.
 Richard Ely, staff nurse, from \$273.10 to \$282.92 a week.
 Erwin Webber, attendant nurse, from \$197.45 to \$203.95 a week.
 Dr. Walter Baronowski, dentist, from \$8.45 to \$10.45 an hour.
 Oswald Loftman, senior hospital kitchen worker from \$203.95 to \$211.70 a week.
 Mary Ellis, senior clerk and typist, from \$185.30 to \$191.25 a week.
 Marvin Hill, hospital guard, from \$240.30 to \$250.65 a week.
 Edward R. Hunt, Sr., hospital guard, from \$240.30 to \$250.65 a week.
 Bruce Towell, hospital guard, from \$197.45 to \$203.95 a week.
 Mark Burke, centrex telephone systems operator, from \$203.90 to \$211.70 a week.
 Caroline Hayes, centrex systems telephone operator, from \$179.40 to \$185.30 a week.

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(Continued from previous page)

Ismael Lopez, storekeeper, from \$179.50 to \$185.30 a week.

Joseph F. Iannoni, business manager, from \$381.23 to \$438.70 a week.

Elizabeth Gell, personnel assistant, from \$211.70 to \$230.40 a week.

John Noyes, senior administrative analyst, from \$312.26 to \$398.47 a week.

William V. O'Malley, second-class stationary engineer, from \$224.60 to \$269.20 a week.

Robert J. Douglass, biomedical equipment specialist, from \$341.95 to \$365.90 a week.

Dr. Kurt Stettmeier, assistant director of medical laboratories (medical-microbiology), from \$344.83 to \$459.77 a week.

Paula Mello, senior clerk, from \$166.10 to \$171.85 a week.

Peter Olney, elevator operator, \$174.25 to \$179.40 a week.

Joseph Meredith, maintenance mechanic helper, from \$211.70 to \$220.90 a week.

Thomas Sullivan, licensed practical nurse, from \$5.67 to \$5.92 an hour.

Joseanna James, licensed practical nurse, from \$217.63 to \$227.09 a week.

Eugenia Newell, licensed practical nurse, from \$217.63 to \$227.09 a week.

Diane Thomas, licensed practical nurse, from \$227.09 to \$236.88 a week.

Pauline Morgan, licensed practical nurse, from \$227.09 to \$236.88 a week.

Alfred Sammer, assistant food service manager, from \$417.62 to \$509.58 a week.

Minnie Johnson, principal clerk and typist, from \$191.25 to \$197.45 a week.

Amy Rothstein, unit manager, from \$220.90 to \$240.30 a week.

Peter Olney, elevator operator, from \$174.25 to \$179.40 a week.

Joseph Meredith, maintenance mechanic helper, from \$211.70 to \$220.90 a week.

David D. Dixon, unit manager, from \$220.90 to \$230.40 a week.

Marjorie Harris, head nurse, from \$370.15 to \$381.97 a week.

Elнора Wilson, hospital medical worker, from \$174.25 to \$179.40 a week.

Stuart Adler, employee development assistant, from \$234.25 to \$250.65 a week.

SUFFOLK COUNTY

Court House Commission Compensation Adjustments

Rosemary Flanagan, watchman, from \$177.80 to \$184 a week.

Paul O'Neill, gateman, from \$197.85 to \$206.45 a week.

Joseph Sweeney, maintenance mechanic (carpenter), from \$224.60 to \$234.35.

Frank Rothfuchs, maintenance mechanic (painter), from \$224.60 to \$234.25 a week.

Thomas McDonough, senior custodial worker, from \$177.80 to \$184 a week.

James T. Donovan, steam fireman, from \$206.45 to \$215.30 a week.

Edward Byrne, steam fireman, from \$234.25 to \$245.30 a week.

Faust A. Freda, administrative assistant, from \$310.25 to \$325.95 a week.

Ambrose Kelley, custodial worker, from \$160.80 to \$165.95 a week.

RETIREMENTS

June 30, 1981.

To the Auditor.

Applications for retirement of the following named have been received, to be effective in accordance with sections 5, 6, 7, and 10 of chapter 32, G. L., as amended.

ADMINISTRATIVE SERVICES DEPARTMENT

Maurizio P. Rendini, budget analyst.

ASSESSING DEPARTMENT

Mary T. Walsh, principal clerk.

BOSTON CITY HOSPITAL

Lillian Danna, housekeeper.

John M. Billinski, doctor.

Pasquale Frangolini, housekeeper.

Constance C. Kennedy, kitchen helper.

Mary L. Mallory, nurse.

BOSTON HOUSING AUTHORITY

Lawrence A. Downey, stationary fireman.

Marion Speyer, secretary.

Charles Foley, maintenance clerk.

ELECTION DEPARTMENT

Lucille Markey, assistant registrar.

FIRE DEPARTMENT

Alonzo Brooks, fire fighter.

Richard A. Ferrari, fire fighter.

John Fidler, department maintenance.

Lawrence J. Healy, fire fighter.

Joseph E. Hughes, fire fighter.

Charles McCarthy, fire fighter.

James T. McGarry, fire fighter.

Robert A. McGonagle, fire fighter.

Paul B. McNiff, chief.

Richard T. O'Donnell, fire fighter.

Raymond Rogazzo, fire fighter.

Raymond J. Torsney, fire fighter.

HEALTH AND HOSPITALS

Pearl M. Ferraro, principal clerk.

Maria Kuhn-Regner, staff nurse.

Yvonne Kuhn-Regner, supervisor, public health nurse.

Marilouise MacDonald, nurse.

Meyer Strassfeld, chaplain rabbi.

Leonard Pasciucco, assistant department commissioner.

OFFICE OF HUMAN RIGHTS

Clarence J. Jones, deputy mayor.

PENAL INSTITUTIONS DEPARTMENT

Regina C. Kapp, social worker.

POLICE DEPARTMENT

Thomas J. Kelly, custodian.

Peter V. Broderick, police officer.

John V. Daley, Jr., police officer.

Ernest L. Damato, police officer.

Robert L. Dawson, police officer.

Vincent A. Ferro, patrolman.

Robert A. Flannery, patrolman.

George W. Frye, police officer.

Daniel Jacobs, police officer.

Robert N. King, police sergeant.

Paul L. Moscone, police officer.

Richard E. Murphy, patrolman.

Terence O'Neil, police officer.

Harry J. Rehm, Jr., patrolman.

David T. Signori, police officer.

Frederick Tessari, police officer.

PUBLIC FACILITIES DEPARTMENT
Charles Falco, programmer.

PUBLIC WORKS DEPARTMENT
Francis P. Harland, laborer.
John Kueraga, laborer.

SCHOOL DEPARTMENT

Rose Astuccio, teacher.

Agnes Domigan, reading aide.

James F. Hartnett, senior custodian.

Catherine G. Kenney, senior clerk.

Margaret McGahan, assistant cafeteria manager.

Wanda L. Wencek, cafeteria attendant.

Anna R. White, cafeteria attendant.

TRAFFIC AND PARKING DEPARTMENT
James Elwell, traffic signal repairman.

VETERANS SERVICES DEPARTMENT
Mary C. O'Neill, investigator.

WATER AND SEWER COMMISSION
Maurice J. Sullivan, machinist.

ADVERTISEMENT

THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Secretary

Proposal for Underwriting Pupil Accidents Insurance.

The School Committee of the City of Boston invites proposals to underwrite Pupil Accidents Insurance for one year from September 1, 1981.

These bids must be received in the office of the Secretary of the School Committee, 26 Court Street, Boston, Mass., not later than 4:00 p.m. on Friday, September 4, 1981.

Specifications are available at the office of the Secretary, 26 Court Street, Boston, Massachusetts.

EDWARD J. WINTER,
Secretary

(Aug. 31.)

ADVERTISEMENT

THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Furnishing Uniforms for Cambridge Officers (HH ORC) for Boston Public Schools.

The School Committee of the City of Boston invites bids for furnishing uniforms for Cambridge security officers for the Boston public schools.

posals forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Uniforms for Campus Security Officers (HH ORC)." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Wednesday, September 9, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the City.

The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(Aug. 31.)

Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(Aug. 31.)

ADVERTISEMENT CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

Invitation for General Bids for Removal and Disposal of Trees, Limbs, Trunks, and Stumps on an Emergency Basis.

The City of Boston, acting by the Commissioner of Parks and Recreation, hereinafter referred to as the Commissioner, invites sealed proposals for removal and disposal of trees, limbs, trunks, and stumps on an emergency basis.

The scope of the work under the proposed contract consists of the removal and disposal of dead and diseased trees located on public ways, parks, and playgrounds in the City of Boston on an emergency basis.

Proposals will be received until 2 p.m., Boston time, Tuesday, September 15, 1981, and shall be placed in the bid box provided for receiving bids, at the office of the Commissioner, Room 816, City Hall, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, September 8, 1981, at 10 a.m., Boston time.

Proposals shall be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston, in the sum of \$1,000. The duplicate copy of the proposals shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of proposals. The pro-

posals shall be filed before the time stated above for the opening of proposals.

No proposal may be withdrawn after the time limit for filing proposals and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. In addition, no proposals filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time thereof.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee man-hour ratios per trade), for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

Bidders seeking information pertaining to affirmative action in connection with City of Boston contracts should attend scheduled meetings in Room 401. These meetings will be held on the first and third Wednesdays of each month.

Specifications and other contract documents may be obtained at the office of the Commissioner at and after 9 a.m., Boston time, Monday, August 31, 1981, upon the deposit of cash or a certified check, payable to the City of Boston, for \$10 per set of specifications. The full amount of the deposit will be refunded upon return of all documents, in good condition, within thirty days after the opening of the bids (Saturdays, Sundays, and all legal holidays excluded).

A performance bond and also a labor and materials or payment bond each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

CITY OF BOSTON,
JOHN A. VITAGLIANO,

Commissioner of Parks and Recreation.
(Aug. 31-Sept. 7.)

ADVERTISEMENT

THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Furnishing Office Supplies (HH ORC) for Boston Public Schools.

The School Committee of the City of Boston invites bids for furnishing office supplies for Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Office Supplies (HH ORC)." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Thursday, September 24, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

Invitation for Proposals for the Interior Cleaning and Painting of the Elevator Lobbies and Stairway Areas at the Government Center Garage.

The City of Boston (the City), acting by its Commissioner of Real Property Department (the Official), invites sealed proposals for the performance of the work generally described above, and in the contract documents.

Every proposal shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after August 24, 1981.

All proposals shall be filed no later than 12 noon, Boston time, September 9, 1981, at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be 100 percent of the contract amount.

The City and the Official reserve the right to reject any or all proposals or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the city.

By **BERNARD W. CALLAHAN,**
Commissioner.

(Aug. 24-31.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

Invitation for General Bids for Removal and Disposal of Dead or Diseased Trees at Various Locations in the City of Boston.

The City of Boston, acting by the Commissioner of Parks and Recreation, hereinafter referred to as the Commissioner, invites sealed proposals for removal and disposal of dead or diseased trees at various locations in the City of Boston.

The scope of the work under the proposed contract is to remove and dispose of approximately 120 dead or diseased trees located on public ways, parks and playgrounds in the City of Boston.

Proposals will be received until 2 p.m., Boston time, Tuesday, September 15, 1981,

and shall be placed in the bid box provided for receiving bids, at the office of the Commissioner, Room 816, City Hall, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, September 8, 1981, at 10 a.m., Boston time.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston, in the sum of \$4,000. The duplicate copy of the proposals shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

No proposal may be withdrawn after the time limit for filing proposals and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. In addition, no proposals filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

NO BID FOR THE AWARD OF THIS PROJECT WILL BE CONSIDERED ACCEPTABLE UNLESS THE CONTRACTOR COMPLIES FULLY WITH THE FOLLOWING REQUIREMENTS FOR MINORITY BUSINESS ENTERPRISE UTILIZATION.

PURSUANT TO THE SUPPLEMENTAL MINORITY PARTICIPATION AND RESIDENT PREFERENCE SECTION OF THIS CONTRACT, THE GENERAL CONTRACTOR MUST GIVE SATISFACTORY ASSURANCE THAT AT LEAST 20 PERCENT OF HIS BID PRICE SHALL BE EXPENDED FOR MINORITY BUSINESS ENTERPRISE. FOR THE PURPOSES OF THIS PARAGRAPH, THE TERM MINORITY BUSINESS ENTERPRISE MEANS A BUSINESS ORGANIZATION IN WHICH 51 PERCENT OF THE BENEFICIAL OWNERSHIP AND CONTROL IS HELD BY ONE OR MORE MINORITY PERSONS (BLACK, HISPANIC, ASIAN-AMERICAN OR AMERICAN INDIANS).

INCLUDED WITH THE CONTRACT DOCUMENTS ARE COPIES OF THE "MINORITY BUSINESS UTILIZATION FORM," "MINORITY BUSINESS IDENTIFICATION STATEMENT," "MINORITY BUSINESS UTILIZATION REPORT," AND THE "MINORITY BUSINESS AND GENERAL CONTRACTOR LETTER OF INTENT."

EACH GENERAL CONTRACTOR MUST COMPLETE, SIGN, AND FILE WITH THE MINORITY BUSINESS UTILIZATION FORM. FAILURE TO DO SO WILL RESULT IN THE REJECTION OF THE BID PROPOSAL. THE LOWEST RESPONSIVE AND ELIGIBLE BIDDER IS REQUIRED TO SUBMIT A MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT. THE LETTER OF INTENT SHALL BE COMPLETED AND SIGNED BY THE MINORITY BUSINESS ENTERPRISE AND THE GENERAL CONTRACTOR NO LATER THAN (10) TEN WORKING DAYS AFTER THE GENERAL BID OPENING. THE LOWEST BIDDER MUST ALSO SUBMIT A MINORITY BUSINESS IDENTIFICATION STATEMENT FOR EACH MINORITY BUSINESS NOT INCLUDED ON THE CITY OF BOSTON MINORITY BUSINESS DIRECTORY.

ALL CONTRACTORS SHALL ALSO REGISTER THEMSELVES OF THE CITY OF BOSTON MINORITY BUSINESS DIRECTORY PUBLISHED BY THE CITY THROUGH THE OFFICE OF MINORITY BUSINESS TO FACILITATE COMPLIANCE WITH THESE REQUIREMENTS.

THE MINORITY BUSINESS OFFICE IS LOCATED IN ROOM 401, CITY HALL, BOSTON, MASS. 02201. TELEPHONE NUMBER 725-3135 or 6.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices to ensure performance of this contract.

The workforce requirement (employment hour ratios per trade) for this contract is as follows: Minority, 25 percent; Boston Resident, 10 percent; and Female, 10 percent.

Bidders seeking information pertaining to affirmative action in connection with this contract should attend public meetings in Room 401. These meetings will be held on the first and third Wednesdays of each month.

Specifications and other contract documents may be obtained at the office of the Commissioner at and after 9 a.m., Boston time, Monday, August 31, 1981, upon the deposit of a cash or a certified check, payable to the City of Boston, for \$15 per set of specifications. The full amount of the deposit will be refunded upon return of all documents in good condition, within thirty days, after the opening of bids (Saturdays, Sundays, and legal holidays excluded).

performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

CITY OF BOSTON,
JOHN A. VITAGLIANO,
Commissioner of Parks and Recreation.
(Aug. 31-Sept. 7.)

ADVERTISEMENT CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

Advertisement for General Bids for Removal and Disposal of Tree Stumps and Butts at Various Locations in the City of Boston.

The City of Boston, acting by the Commissioner of Parks and Recreation, hereinafter referred to as the Commissioner, invites sealed proposals for removal and disposal of tree stumps and butts at various locations in the City of Boston.

The scope of the work under the proposed contract is to remove and dispose of approximately 180 tree stumps and butts located on city ways, parks and playgrounds in the City of Boston.

Proposals will be received until 2 p.m., on time, Tuesday, September 15, 1981, and will be placed in the bid box provided for receiving bids, at the office of the Commissioner, Room 816, City Hall, Boston, Mass., at that time and place they will be publicly opened and read aloud.

Respective bidders are requested to attend a bid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, September 8, 1981, at 10 a.m., Boston time.

Proposals shall be submitted in duplicate. The proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid or a certified check or a treasurer's or owner's check on a responsible bank or trust company, payable to the City of Boston, in the sum of \$1,000. The duplicate copy of the proposals shall be filed with the City Auditor, City of Boston, Mass., previous to the time

named for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

No proposal may be withdrawn after the time limit for filing proposals and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. In addition, no proposals filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee man-hour ratios per trade), for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

Bidders seeking information pertaining to affirmative action in connection with City of Boston contracts should attend scheduled meetings in Room 401. These meetings will be held on the first and third Wednesdays of each month.

Specifications and other contract documents may be obtained at the office of the Commissioner at and after 9 a.m., Boston time, Monday, August 31, 1981, upon the deposit of cash or a certified check, payable to the City of Boston, for \$10 per set of specifications. The full amount of the deposit will be refunded upon return of all documents, in good condition, within thirty days after the opening of the bids (Saturdays, Sundays, and all legal holidays excluded).

A performance bond and also a labor and materials or payment bond each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

CITY OF BOSTON,
JOHN A. VITAGLIANO,
Commissioner of Parks and Recreation.
(Aug. 31-Sept. 7.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

Invitation for Bids for Boiler Refractory Repairs, Suffolk County Jail, Charles Street, Boston.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, Room 801, 147 Milk Street, Boston, MA 02109, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including, without limitation, sections 39F, and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents.

Time and Place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Thursday, September 17, 1981, at the office of the Awarding Authority, Room 801, 147 Milk Street, Boston, MA 02109, at which time and place they will be publicly opened and read aloud.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid.

Bid Forms and Contract Documents.

All general bids must be submitted on the forms obtained from the Awarding Authority. Any general bid not submitted on the proper form shall be rejected.

Contract documents, including bid forms, will be available on and after Monday, August 31, 1981, at the office of the Awarding Authority, upon deposit of a certified check in the amount of \$25, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition on and after the expiration of thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, antidiscrimination and affirmative action program contract provisions. No bidder shall be eligible for award on this project unless he is able to demonstrate to the satisfaction of the Awarding Authority his ability to comply with these requirements.

CITY OF BOSTON,
PUBLIC FACILITIES COMMISSION,
DONALD B. MANSON,
Director of Public Facilities.
(Aug. 31.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

Invitation for General Bids for Pruning, Trimming Trees, Various Locations in the City of Boston.

The City of Boston, acting by the Commissioner of Parks and Recreation, hereinafter referred to as the Commissioner, invites sealed proposals for pruning, trimming trees, various locations in the City of Boston.

The scope of the work under the proposed contract is to perform pruning and thinning of limbs, branches and stubs of approximately 150 trees located on public ways, parks and playgrounds in the City of Boston.

Proposals will be received until 2 p.m., Boston time, Tuesday, September 15, 1981, and shall be placed in the bid box provided for receiving bids, at the office of the Commissioner, Room 816, City Hall, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, September 8, 1981, at 10 a.m., Boston time.

Proposals shall be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston, in the sum of \$1,000. The duplicate copy of the proposals shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

No proposal may be withdrawn after the time limit for filing proposals and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. In addition, no proposals filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee man-hour ratios per trade), for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

Bidders seeking information pertaining to affirmative action in connection with City of Boston contracts should attend scheduled meetings in Room 401. These meetings will be held on the first and third Wednesdays of each month.

Specifications and other contract documents may be obtained at the office of the Commissioner at and after 9 a.m., Boston time, Monday, August 31, 1981, upon the deposit of cash or a certified check, payable to the City of Boston, for \$10 per set of specifications. The full amount of the deposit will be refunded upon return of all documents, in good condition, within thirty days after the opening of the bids (Saturdays, Sundays, and all legal holidays excluded).

A performance bond and also a labor and materials or payment bond each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

**CITY OF BOSTON,
JOHN A. VITAGLIANO,
Commissioner of Parks and Recreation.
(Aug. 31-Sept. 7.)**

**ADVERTISEMENT
CITY OF BOSTON**

ADMINISTRATIVE SERVICES DEPARTMENT—PURCHASING DIVISION

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

Proposal No. 022 — DRINKING FOUNTAINS to PARKS AND RECREATION DEPARTMENT — Bid Opening Date Wednesday, September 16, 1981. (Appropriation Code 1-11-41-800.)

Proposal No. 023 — 1982 SUPPLEMENTARY CORE FURNISHING to PUBLIC FACILITIES

DEPARTMENT — Bid Opening Date, September 21, 1981. (Appropriation Code 6-69-72-802.)

Proposal No. 024 — METAL FABRICATING EQUIPMENT to PUBLIC FACILITIES DEPARTMENT — Bid Opening Date Tuesday, September 22, 1981. (Appropriation Code 6-69-72-802.)

Proposal No. 025 — MISCELLANEOUS TO PUBLIC FACILITIES DEPARTMENT — Bid Opening Date Wednesday, September 23, 1981. (Appropriation Code 6-69-72-802.)

Proposal No. 026 — BEAUTY SHOP PLIES to PUBLIC FACILITIES DEPARTMENT — Bid Opening Date Thursday, September 24, 1981. (Appropriation Code 72-802.)

The City of Boston, by its Purchasing Agent, hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE—**

(A) Submitted on a form obtained from the Purchasing Agent at Room 613, 1 City Hall Square, Boston,—

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, a certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Purchasing Agent as set forth in the purchasing proposal contract form,—

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and item to which the bid relates, and—

(E) Filed at the office of the Purchasing Agent, Room 613, City Hall, 1 City Hall Square, Boston, Mass. 02201, before 3 p.m. on the date stated above, at which time and place bids for the sale and delivery of such goods and materials will be publicly opened and read.

Pursuant to law, a duplicate of the proposal (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Purchasing Agent.

The Purchasing Agent reserves the right to reject in whole or in part any and all bids or items thereof, and to award the contract to the bidder deemed in the best interest of the City of Boston.

**FRANK F. CHIN,
Purchasing Agent**

(Aug. 31.)

DON'T TIE UP

MAIL SERVICE

— USE ZIP CODE

CITY OF BOSTON

Proceedings of City Council

Wednesday, March 4, 1981.

Regular meeting of the City Council held in the Council Chamber, City Hall, at 1 p.m., President McDONOUGH in the chair. Absent, Councillor IANNELLA.

OPENING OF MEETING

The Reverend James H. Lane delivered the invocation and the meeting was opened with the salute to the flag.

VISITORS TO CITY COUNCIL

President McDONOUGH, for all the Councillors, presented to Robert Davis, courier of the Boston City Council, a resolution of congratulations on his election as treasurer of the Centre Club.

Councillor O'NEIL, for all the Councillors, presented to Robert McLellan a resolution congratulating him for his efforts to restore capital punishment in the Commonwealth of Massachusetts. Mr. McLellan addressed the Council briefly.

APPROPRIATION OF \$318,993 FOR LIBRARY DEPARTMENT

The following was received:

City of Boston
Office of the Mayor

February 10, 1981.

To the City Council.

Councillors:

I am submitting herewith an appropriation in the amount of \$318,993 for the Library Department from the State Aid to Libraries account.

I respectfully recommend adoption of this order by your Honorable Body.

Very truly yours,

Kevin H. White,
Mayor

The Trustees of the Public Library
of the City of Boston

January 18, 1981.

Hon. Kevin H. White,
Mayor of Boston.

Dear Mr. Mayor:

There is on hand and awaiting appropriation the sum of \$318,993 as a State-Aid-to-Libraries Grant for 1980. This sum of money is now in the hands of the Collector-Treasurer and is available for Library purposes.

The Trustees of the Library therefore respectfully request that your Honor introduce into the City Council an appropriation order whereby there will be made available to the Library Department's budget the following sum:

1-10-11-39, \$118,993.

1-10-11-49, \$200,000.

This total sum of \$318,993 represents the direct grant-in-aid paid in 1980 to the City of Boston for appropriation for public library purposes under the provisions of sections 19A and B of chapter 78 of the General Laws of the Commonwealth of Massachusetts.

Sincerely,

Philip J. McNiff,
Director and Librarian.

Ordered, That from the account to which is credited State Aid for Public Libraries received under sections 19A and 19B of chapter 78 of the General Laws the sum of \$318,993 be, and the same hereby is, appropriated to the Board of Trustees in charge of the Library Department for expenditure for the purchase of books and periodicals for the Public Library and its branches.

From 1-10-21, State Aid for Public Libraries, \$318,993, to 1-10-11, Library Department, 3. Supplies and Materials, \$118,993; 4. Current Charges and Obligations, \$200,000.

On motion of Coun. LANGONE the rules were suspended; the order was passed.

APPROPRIATION OF \$88,275.73 FOR EASTERN REGIONAL PUBLIC LIBRARY

The following was received:

City of Boston
Office of the Mayor

February 10, 1981.

To the City Council.

Councillors:

I am submitting herewith an appropriation order in the amount of \$88,275.73 for the Eastern Regional Library along with a letter from the director of the Library explaining this appropriation.

I respectfully recommend adoption of this order by your Honorable Body.

Very truly yours,

Kevin H. White,
Mayor.

The Trustees of the Public Library
of the City of Boston

February 4, 1981.

Hon. Kevin H. White,
Mayor of Boston.

Dear Mr. Mayor:

It is respectfully requested that your Honor introduce into the City Council an appropriation order whereby there will be available in the Eastern Regional Library's Budget (3-10-12) the sum of \$88,275.73, which is currently being held by the Collector-Treasurer.

This appropriation represents the state reimbursement for the period November, 1980, for the Eastern Regional Library System operated by the Boston Public Library as provided in the contract between the Commonwealth of Massachusetts, acting by the Board of Library Commissioners in its Department of Education, and the City of Boston, acting by the laws of the Commonwealth of Massachusetts, c. 78, s. 19C, which became effective on October 16, 1966.

This request is being made at this time in order that the revolving fund used for the operation of

the Eastern Regional Library System may be reimbursed.

Sincerely,
Philip J. McNiff,
Director.

Ordered, That from state reimbursements for the Eastern Regional Public Library under General Laws, c. 78, s. 19C, the sum of \$88,275.73 be, and the same hereby is, appropriated to the Board of Trustees in charge of the Library Department, for the purposes of the Eastern Regional Public Library.

3-10-12, Eastern Regional Public Library, \$88,275.73.

On motion of Coun. LANGONE the rules were suspended; the order was passed.

AMENDMENT TO HUD APPLICATION TO ADD CERTAIN AREA IN DORCHESTER AS URBAN HOMESTEADING AREA

The following was received:

City of Boston
Office of the Mayor
January 22, 1981.

To the City Council.

Dear Councillors:

I enclose herewith and urge that you adopt an order extending the boundary of the existing Meeting House Hill area to include a new area bounded on the south by Bowdoin Street, on the north by Columbia Road, on the east by Hancock Street, and on the west by Washington Street. This area extension will permit the city to obtain abandoned properties from HUD at a nominal cost, for rehabilitation under the Homesteading Program. It will also offer the opportunity for homeownership to low- and moderate-income families.

I hope that you will act favorably on this order as soon as possible so that its benefits can be made available to the citizens of Boston.

Respectfully,
Kevin H. White,
Mayor.

Whereas, The United States Department of Housing and Urban Development has established the Urban Homesteading Program pursuant to the Housing and Community Development Act of 1977 (P.L. 95-128); and

Whereas, Pursuant to City Council order adopted February 9, 1976, and approved by the Mayor on February 24, 1976, the City of Boston has implemented an Urban Homesteading Program in areas commonly and generally known as Meeting House Hill, Codman Square, and Mattapan; and

Whereas, Vacant and abandoned structures continue to blight other residential neighborhoods contiguous with the existing homesteading areas; now, therefore, be it

Ordered, That the City of Boston is hereby authorized to amend its application to the United States Department of Housing and Urban Development for the purpose of adding the following Urban Homesteading area:

An area in the Dorchester section of the City of Boston bounded by Columbia Road on the north, Hancock Street on the east, Bowdoin

Street on the south, and Washington Street on the west.

Referred to the Committee on Planning and Development.

APPOINTMENT BY THE MAYOR

Subject to confirmation by the City Council, the Mayor submitted the following appointment:

Constable with authority to serve civil process upon filing of bond for the term ending April 30, 1981:

Frank Kravitsky, 1539 Blue Hill Avenue, Mattapan.

On motion of Coun. McDONOUGH the rules were suspended; the appointment was confirmed.

APPROVAL OF CONSTABLE'S BOND

The constable's bond of Kevin R. Leary, having been approved by the Collector-Treasurer, was received and approved.

ORDER FOR APPROVAL OF INDUSTRIAL DEVELOPMENT PROJECT FOR STEVE CONNOLLY SEAFOOD COMPANY, INC.

The following was received:

City of Boston
Office of the Mayor
February 20, 1981.

Hon. City Council,
Boston City Hall.
Councillors:

With this letter I transmit to you a proposed City Council order concerning the request of Steve Connolly Seafood Company, Inc. for industrial revenue-bond financing of their proposed industrial development project.

Steve Connolly Seafood Company, Inc., proposes to acquire, renovate, convert, and equip a currently vacant plant for use as a fish processing facility. The property is located at 10 New Market Square in the city's South End/Roxbury section. Approximately forty-five jobs will be created.

Because this project represents a substantial contribution to the city's industrial revitalization, I request your approval of this project and look forward to its successful completion.

Sincerely,
Kevin H. White,
Mayor.

ECONOMIC DEVELOPMENT AND INDUSTRIAL CORPORATION OF BOSTON

Industrial Development Financing Authority
February 20, 1981.

Hon. Kevin H. White, Mayor, and
Hon. City Council of the
City of Boston.

Dear Mayor White, Councillors:

The Boston Industrial Development Financing Authority has reviewed and considered an industrial development project proposed by Steve Connolly Seafood Company, Inc.

The proposed project involves the acquisition, renovation, conversion, and equipping of currently vacant property located at 10 New Market Square

in South End/Roxbury. Formerly a meat processing plant, the facility will be used for fish processing. As a new company, the project will create approximately forty-five new jobs. The attached project summary provides further information.

The estimated total cost of the project is \$807,130 which comprises: \$350,000 for acquisition; \$120,000 for renovations; \$302,130 for equipment; and \$35,000 for professional fees. The company plans to finance \$600,000 of the project's costs by the issuance of industrial revenue bonds by the city, acting by and through the Authority, and will finance the remaining costs or expenses, if any, from its own resources. The company has expressed its willingness to enter into agreements whereby it will make payment to the city sufficient to pay the principal of and interest on the industrial development bonds as they come due, and to reimburse the city for or indemnify the city against any expenses or costs incurred hereafter in the event that the issuance and sale of such bonds is not accomplished as contemplated.

The members of the Authority are persuaded that this project will be of benefit to the economy, and in the best interests, of the City of Boston and of the Commonwealth of Massachusetts. The members believe that the project may be properly financed through the issuance of industrial development bonds under chapter 40D of the General Laws and that it warrants the assistance of the city in this manner. Accordingly, we respectfully request that the Mayor recommend to the Honorable City Council that it approve the industrial development project for the company, the estimated cost thereof and the financing thereof under chapter 40D of the General Laws all as required by section 12 (1) of said chapter 40D. The members of the Authority and representatives of the company will undertake to provide to the Mayor and the Honorable City Council any additional information concerning the project which you may request.

Sincerely,

Boston Industrial Development
Financing Authority,

By Lawrence A. Bianchi,
Chairman.

Whereas, An industrial development project, to be owned by Steve Connolly Seafood Company, Inc., presently having its principal office at Suite 1500, One Federal Street, Boston, Massachusetts (the "Owner"), for use as an industrial enterprise has been proposed for the City of Boston; and

Whereas, Said industrial development project will consist generally of the acquisition, reconstruction, rehabilitation, and conversion of an existing property, consisting of a two-story building, from a meat processing facility to a fish processing plant which will be used by the Owner, which property is located at 10 New Market Square in said Boston on a site containing approximately 14,000 square feet, presently owned by D.M.M. Corporation, and the purchase of equipment to be used in the business of the owner (the "Project"); and

Whereas, The Project is to be owned by Owner, or an affiliate of Owner, and Owner has expressed

its willingness to make payments to the City sufficient to pay the principal of and interest on industrial development bonds of the City issued to pay up to \$600,000 of the cost of the Project and the current expenses of the City, acting by and through the Authority, incurred in connection therewith and to reimburse the City for or indemnify the City against any such expenses or costs incurred hereafter in the event that issuance and sale of such bonds is not accomplished as contemplated; and

Whereas, The Project, as projected by Owner will provide full-time employment for approximately forty-five employees of Owner who will occupy the Project upon its completion over the next several months, and thereby contribute to the alleviation of unemployment in the City, provide security against future unemployment and be of benefit to the economy of the City and the Commonwealth of Massachusetts; and

Whereas, The Owner has undertaken to cooperate with public and community agencies engaged in manpower recruitment and training to pursue as a goal, to the extent consistent with state and federal law, and to the extent appropriate to this Project, the furnishing of at least 50 percent of new jobs at said Project to City of Boston residents; and

Whereas, The estimated cost of the Project is \$807,130, the Owner has requested financing through industrial development bonds of the City of Boston in the amount of \$600,000 and Owner has indicated its willingness to finance any costs of the Project in excess of \$600,000 of such amount other than by the issue of industrial development bonds and it appears that \$600,000 of the cost thereof may be financed through the issue of industrial development bonds by the City, acting by and through the Authority, pursuant to the provisions of chapter 40D of the Massachusetts General Laws; and

Whereas, The financing in part or in whole of this project through the issuance and sale of industrial revenue bonds is intended to be an inducement for the company to acquire the proposed project in the City of Boston; and

Whereas, This order is intended as official action as contemplated by the provisions of I.R.C. s. 103 (b) (6) and the regulations thereunder, as they may now and hereafter exist; in order to confer the benefit of exemption from federal income taxation upon the interest on these bonds; and

Whereas, The Boston Industrial Development Financing Authority has adopted an initial favorable resolution with respect to this industrial development project and has indicated its willingness to finance the Project, described above through a lease, purchase and sale agreement, loan agreement or other financing agreement pursuant to said chapter 40D; now, therefore, be it

Ordered, That, the City Council of the City approve the Project hereinabove described, the estimated cost thereof and the financing of the Project through bonds issued by the City, acting by and through the Boston Industrial Development Financing Authority, pursuant to chapter 40D of the Massachusetts General Laws, as amended, in a principal amount of \$600,000; provided, however, that such bonds shall not constitute a pledge of the faith and credit of the City of Boston.

Referred to the Committee on Planning and Development.

ORDER FOR APPROVAL OF INDUSTRIAL DEVELOPMENT PROJECT FOR FEDERAL EXPRESS CORPORATION

The following was received:

City of Boston
Office of the Mayor

February 20, 1981.

Hon. City Council,
Boston City Hall.

Councillors:

With this letter I transmit to you a proposed City Council order concerning the request of Federal Express Corporation for industrial revenue-bond financing of their proposed industrial development project.

Federal Express Corporation proposes to acquire, renovate, and equip currently vacant and deteriorated property located at 275 Albany Street. This property will be returned to active use as the expanded operations of the company and will create twenty-five new jobs. All but one of the company's current seventy-nine employees are Boston residents.

Because this project represents a substantial contribution to the city's industrial revitalization, I request your approval of this project and look forward to its successful completion.

Sincerely,

Kevin H. White,
Mayor.

ECONOMIC DEVELOPMENT AND INDUSTRIAL CORPORATION OF BOSTON

Industrial Development Finance Authority

February 19, 1981.

Hon. Kevin H. White, Mayor, and
Hon. City Council of the
City of Boston.

Dear Mayor White, Councillors:

The Boston Industrial Development Financing Authority has reviewed and considered an industrial development project proposed and considered an industrial development project proposed by the Federal Express Corporation of Memphis, Tennessee.

The proposed project involves the acquisition, substantial renovation, and equipping of currently vacant property located at 275 Albany Street in the city's South End/Roxbury section. Formerly an auto dealership, the property has experienced deterioration and vandalism. Federal Express proposes to return this property to active use as a small package consolidation and distribution facility, thereby enabling the company to expand its Boston operations. The attached summary provides further information.

The estimated total cost of the project is \$3,500,000 which comprises: \$990,000 for acquisition of land and building; \$1,650,000 for renovations; \$250,000 for equipment; \$400,000 for construction interest; and \$210,000 in professional fees. The company plans to finance all \$3,500,000 of the

project's costs by the issuance of industrial revenue bonds by the city, acting by and through the Authority, and will finance the remaining costs or expenses, if any, from its own resources. The company has expressed its willingness to enter into agreements whereby it will make payment to the city sufficient to pay the principal of and interest on the industrial development bonds as they come due, and to reimburse the city for or indemnify the city against any expenses or costs incurred hereafter in the event that the issuance and sale of such bonds is not accomplished as contemplated.

The project, as projected by the company, will effect the creation of twenty-five full-time jobs within the next two years, adding to its current workforce of seventy-nine.

The members of the Authority are persuaded that this project will be of benefit to the economy, and in the best interests, of the City of Boston and of the Commonwealth of Massachusetts. The members believe that the project may be properly financed through the issuance of industrial development bonds under chapter 40D of the General Laws and that it warrants the assistance of the city in this manner. Accordingly, we respectfully request that the Mayor recommend to the Honorable City Council that it approve the industrial development project for the company, the estimated cost thereof and the financing thereof under chapter 40D of the General Laws as required by section 12 (1) of said chapter 40D. The members of the Authority and representatives of the company will undertake to provide to the Mayor and the Honorable City Council any additional information concerning the project which you may request.

Sincerely,

Boston Industrial Development
Financing Authority,

By Lawrence A. Bianchi,
Chairman.

Whereas, An industrial development project is proposed for the City of Boston (the "City") by the Boston Industrial Development Financing Authority (hereinafter referred to as the "Authority") to be owned by Federal Express Corporation, a Delaware corporation having its principal place of business at Memphis International Airport, Box 727, Memphis, Tennessee 38194 (hereinafter referred to as the "Company") and engaged in the business of the express handling, processing and transportation of manufactured and natural products; and

Whereas, Said industrial development project will consist generally of (1) the purchase and renovation of land and an existing building to be used for the handling, processing and transportation of said products located at 275 Albany Street, Boston, Massachusetts; and (2) the purchase and installation of machinery and equipment to be used in said business; and

Whereas, Said industrial development project is to be used by the Company and the Company has expressed willingness to make payments to the City sufficient to pay the principal of and interest on industrial development bonds of the City issued

to pay the cost of said industrial development project and the current expenses of the City, acting by or through the Authority, incurred in connection therewith and to reimburse the City for or indemnify the City against any such expenses or costs incurred hereafter in the event that the issuance and sale of such bonds is not accomplished as contemplated; and

Whereas, Said industrial development project, as projected by the Company, will provide full-time employment in addition to employment currently provided by the Company for approximately twenty-five persons within the two years following completion of said industrial development project and will thereby contribute to the alleviation of unemployment in the City, provide security against future unemployment and be of benefit to the economy of the City and the Commonwealth; and

Whereas, The Company has expressed willingness to cooperate with public and community agencies engaged in manpower recruitment and training to pursue as a goal, to the extent consistent with state and federal law, the furnishing of at least 50 percent of the new jobs produced by said industrial development project to residents of the City; and

Whereas, The estimated cost of said industrial development project is \$3,500,000 and the Company has requested financing through industrial development bonds of the City in the amount of \$3,500,000 and has indicated its willingness to finance the costs of said project in excess of said estimated cost other than by the issue of said industrial development bonds and it appears that said development project may be financed through the issuance of industrial development bonds by the City, acting by and through the Authority, pursuant to the provisions of chapter 40D of the Massachusetts General Laws; and

Whereas, The financing in part or in whole of said industrial development project through the issuance and sale of industrial revenue bonds is intended to be an inducement for the Company to acquire the proposed project in the City; and

Whereas, This order is intended as official action as contemplated by the provisions of I.R.C. s. 103 (b) (6) and the regulations thereunder, as they may now and hereafter exist, in order to confer the benefit of exemption from federal income taxation upon the interest on these bonds; and

Whereas, The Authority has adopted an initial favorable resolution with respect to said industrial development project and has indicated its willingness to finance the purchase, renovation and installation thereof through a lease, purchase and sale agreement, loan agreement or other financing agreement pursuant to said chapter 40D; now, therefore, be it

Ordered, That the City Council of the City approves said industrial development project, the estimated cost thereof and the financing thereof through bonds issued by the City, acting by and through the Authority, pursuant to chapter 40D of the General Laws, as amended, in a principal amount not to exceed \$3,500,000; provided, however, that such bonds shall not constitute a pledge of the faith and credit of the City.

Referred to the Committee on Planning and Development.

ORDER FOR PETITION FOR SPECIAL LAW RE MEETING THE COMMITMENT TO KEEP BOSTON'S SCHOOLS OPEN UNTIL END OF YEAR

The following was received:

City of Boston
Office of the Mayor

March 3, 1981.

To the City Council.

Dear Councillors:

Enclosed is an order for a home rule petition aimed at meeting our commitment to keeping Boston's financially troubled schools open until the end of the year. The effect of this petition would be to:

1. Provide for the financing of the extraordinary costs incurred and to be incurred by the city as a result of the so-called "Tregor" decision requiring the city to make certain tax abatement refunds;

2. Provide for new revenues to support the tax abatement financing costs, which revenues are derived principally from other than Boston residents;

3. Provide for modernization of laws controlling short-term borrowings; and

4. Provide for the future fiscal stability of the school system through the imposition of budgetary approval and spending control mechanisms.

I urge you to adopt this order before March 15.

Respectfully,

Kevin H. White,
Mayor.

Ordered, That a petition to the General Court, accompanied by a bill for a special law relating to the City of Boston to be filed with an attested copy of this order, be, and hereby is, approved under clause (1) of section 8 of article 2, as amended, of the Amendments to the Constitution of the Commonwealth of Massachusetts, to the end that legislation be enacted providing substantially as follows:

Section 1. The City of Boston, for the purposes specified in section 4, may borrow, at one time or from time to time prior to June 30, 1983, a sum in the aggregate not exceeding \$90,000,000, and may issue and sell bonds, notes, and other evidences of indebtedness of said city therefor as provided herein. Bonds, notes, and other evidences of indebtedness may be issued hereunder without further order by the collector-treasurer of said city with the approval of the mayor, may be issued as serial bonds or term bonds or any combination thereof and may be sold in such manner, either at public or private sale, and for such price as the collector-treasurer may, with the approval of the mayor, determine to be reasonable and proper.

Section 2. Subject to section 16 of chapter 44 of the General Laws, bonds and notes issued under this act shall bear on their face the words, City of Boston, Funding Loan, Act of 1981. Each issue shall constitute a separate loan and such loan shall be payable in not more than fifteen years from their dates. Debt incurred under authority of this act shall not be included in determining the limit of indebtedness of the city as established by law, but shall, except as herein provided, be subject

to the provisions of chapter 44 of the General Laws, including the provisions of section 17 thereof relative to temporary loans in anticipation of the issue of bonds and notes.

Section 3. In addition to the authority provided by section 17 of chapter 44 of the General Laws to issue notes in anticipation of the issue of bonds and notes, the city, acting by its collector-treasurer with the approval of the mayor and without further authority, may enter into agreements with banks or trust companies, within or without the Commonwealth, whether in the form of lines of credit or other banking arrangements, for the making by the city from time to time of temporary loans in anticipation of the money to be derived from the sale of bonds and notes under section 1 hereof in such aggregate principal amounts outstanding from time to time, not exceeding the amount authorized by section 1, as the collector-treasurer may determine with the approval of the mayor. Any temporary loans incurred under authority of this section, and notes, if any, issued to evidence such loans, may be renewed from time to time, provided all such loans and renewals thereof shall be payable not later than June 30, 1983. Any agreement entered into by the city under this section, and notes of the city, if any, issued thereunder, whether in coupon or registered form or payable to order, shall be signed by the collector-treasurer and the auditor of the city and countersigned by the mayor. Temporary loans incurred under this section may, in the discretion of the collector-treasurer and mayor, provide for prepayment at any time with or without premium at the option of the city, and may bear interest at such rate or rates as the collector-treasurer may, with the approval of the mayor, deem proper, including rates variable from time to time as determined by such index, banker's loan rate or other method specified in such agreement. Any such agreement may also include such other covenants and provisions for protecting and enforcing the rights, security and remedies of the lenders as may, in the discretion of the collector-treasurer and mayor, be reasonable and proper and not in violation of law.

Section 4. The proceeds of any borrowing authorized by section 1 of this act, after payment, unless otherwise provided for, of all expenses of the borrowing, shall be credited to a separate fund which shall be set up on the books of the city or otherwise established pursuant to the trust agreement, if any, securing such borrowing. Amounts credited to such fund shall, upon written direction of the collector-treasurer but without further authority, be used solely (a) to meet refunds and other recoveries of taxes after payment, including interest accrued thereon, paid by the city after June 30, 1979 and on or before June 30, 1983 on account of abatements of taxes assessed by the assessors of the city for the fiscal year ended June 30, 1980 and all years prior thereto; or (b) to reimburse the treasury of the city for all such refunds and recoveries paid out of the general funds of the city during such period. Notwithstanding the foregoing, amounts borrowed under authority of section 1 shall be applied only to refunds and other recoveries of taxes arising from abatements granted after January 1, 1979 and on or before June 30, 1982 pursuant to applications for abatements or the filing or settlement of

appeals before the appellate tax board on account of a claimed disproportionate assessment of property; provided a certificate to such effect, signed by the commissioner of assessing of the city, shall be conclusive evidence of the proper application of such amounts.

When assessing taxes for the fiscal year ending June 30, 1982 and any subsequent year, the assessors of the city shall exclude from the calculation of the amount required to be assessed under section 23 of chapter 59 of the General Laws all abatements met or reimbursed from amounts borrowed under this act.

The expenses of any borrowing made under authority of section 1 of this act shall be paid from the proceeds of such borrowing or from the general funds of the city to the extent not otherwise provided for. Income earned on investment of any proceeds of such borrowing may, in the discretion of the collector-treasurer and mayor, be credited to the separate fund provided for in this section or transferred to the general fund of the city. If on June 30, 1983 any amount borrowed under authority of section 1 of this act remains unexpended for the purposes provided herein, such amount shall be applied to the payment of principal and interest coming due in the next fiscal year on debt incurred under said section. Any amount in excess of such principal and interest shall be transferred to the general funds of the city as of such date.

Section 5. Whether or not any loan issued under authority of this act is outstanding, the auditor of the city, in accordance with section 16 of chapter 44 of the General Laws, shall annually notify the assessors of the city of the amount of debt and interest charges matured and maturing during the next fiscal year on all debt of the city incurred under this act and incurred under any other general or special law heretofore or hereafter enacted, and what provision, if any, has been made for the payment of such debt and interest, and said assessors shall include the amount of such debt and interest not otherwise provided for in the tax levy of that year notwithstanding any limit provided by law on the total taxes assessable by the city for such year.

Section 6. Notwithstanding anything to the contrary in section 4 of chapter 44 of the General Laws or in any other general or special law heretofore enacted, the City of Boston may incur debt in any fiscal year for temporary loans in anticipation of the revenue, as defined in section 1 of said chapter 44, of such fiscal year in an amount not exceeding the total tax levy of such fiscal year or, if said levy has not yet been established by the assessors of the city, not exceeding 85 percent of the total tax levy of the preceding fiscal year. The collector-treasurer of the city may, with the approval of the mayor and without further authority, issue and sell notes and renewals thereof evidencing such debt to an amount outstanding at any one time not exceeding 25 percent of the maximum amount of temporary debt authorized by this section or, by majority vote as defined in section 1 of said chapter 44, to such greater amount as provided in such vote. Notes issued under authority of this section may be sold in such manner, either at public or private sale, and for such price as the collector-treasurer may, with

the approval of the mayor, determine to be reasonable and proper. Each note issued under authority of this section and any renewal thereof shall, notwithstanding the provisions of chapter 717 of the acts of 1957, be payable no later than June 30 of the year in which such note or renewal thereof is issued, provided that notes may be issued or renewed under authority of this section after May 31 in any year payable not later than one year from their dates if the aggregate amount thereof does not exceed the aggregate amount remaining unpaid at such May 31 on real and personal property taxes assessed in such year and not included in a tax title account.

Section 7. In addition to the authority provided in section 6 of this act to issue notes in anticipation of the revenue of a fiscal year, the city, acting by its collector-treasurer with the approval of the mayor and without further authority, may enter agreements with banks or trust companies, within or without the Commonwealth, whether in the form of lines of credit or other banking arrangements, for the making by the city from time to time of temporary loans in anticipation of the revenue of the fiscal year in which such loans are made in such principal amounts outstanding from time to time, not exceeding the amounts authorized by section 6 hereof, as the collector-treasurer may determine with the approval of the mayor. Any temporary loans incurred under authority of this section, and notes, if any, issued to evidence such loans, may be renewed from time to time, provided all such loans be payable not later than the dates provided in said section 6. Any agreement entered into by the city pursuant to this section, and notes of the city if any issued thereunder, whether in coupon or registered form or payable to order, shall be signed by the collector-treasurer and the auditor of the city and countersigned by the mayor. Temporary loans incurred under this section may, in the discretion of the collector-treasurer and mayor, provide for prepayment at any time with or without premium at the option of the city and may bear interest at such rate or rates as the collector-treasurer may, with the approval of the mayor, deem proper, including rates variable from time to time as determined by such index, banker's loan rate or other method specified in such agreement. Any such agreement may also include such other covenants and provisions for protecting and enforcing the rights, security and remedies of the lenders as may, in the discretion of the collector-treasurer and mayor, be reasonable and proper and not in violation of law.

Section 8. Whether or not any loan issued under authority of section 1 of this act is outstanding, on and after July 1, 1981, an excise upon the transfer of occupancy of any room or rooms in a hotel, lodging house or motel in the City of Boston by any operator is hereby imposed at the rate of 3.3 percent of the total amount of rent for such occupancy. Said excise shall be in addition to the excise imposed by section 3 of chapter 64G of the General Laws and section 2 of chapter 546 of the acts of 1969, and terms used herein shall have the same meaning as in said chapter 64G. The rate of the excise authorized in this section may be increased by majority vote of the city, as defined in section 1 of chapter 44 of the General Laws, up to an amount such that the total

rate of the excise imposed under this section together with the total rate of the excise then imposed under section 3 of chapter 64G of the General Laws and section 2 of chapter 546 of the acts of 1969 shall not exceed 10 percent of the total amount of rent or a rate equal to two times the total rate of the excise imposed under said section 3 and said section 2 as of the effective date of this act, whichever is greater. The excise hereby authorized shall be collected by the commissioner of revenue, in accordance with regulations he shall prescribe for the convenient collection of said excise together with the excise imposed by chapter 64G of the General Laws. All remedies and procedures provided in said chapter 64G and in chapter 62C of the General Laws shall be available to the commissioner as he shall deem appropriate for the administration of the excise herein imposed. All receipts and other amounts which are collected by the commissioner on account of the excise authorized and imposed by this section shall be credited to a separate fund which shall be established and set up upon the books of the Commonwealth to be known as the City of Boston Room Occupancy Excise Fund. The state treasurer, upon certification of the commissioner and without further appropriation, shall distribute to the city all amounts credited to such fund, without offset or deduction of any kind, not less than quarterly at the times provided for the distribution of school aid pursuant to section 18A of chapter 58 of the General Laws.

Section 9. Whether or not any loan issued under authority of section 1 of this act is outstanding, on and after July 1, 1981, an excise is hereby imposed upon sales at retail of meals, as defined in paragraph (h) of section 6 of chapter 64H of the General Laws, but excluding meals described in paragraphs (bb) and (cc) of said section 6, provided by a vendor in any restaurant located within the City of Boston at the rate of 2 percent of the gross receipts of the vendor from all such sales. Said excise shall be in addition to the excise imposed by said chapter 64H, and terms used herein shall have the same meaning as in said chapter. The rate of the additional excise authorized by this section may be increased by majority vote of the city, as defined in section 1 of chapter 44 of the General Laws, to a maximum rate of 3 percent of gross receipts. The additional excise hereby authorized shall be collected by the commissioner of revenue at the times and in the manner provided in said chapter 64H and under such regulations, consistent herewith and with said chapter, as he shall provide, and all remedies and procedures provided in said chapter and in chapter 62C of the General Laws shall be available to said commissioner as he shall deem appropriate for the administration of the additional excise herein imposed. All receipts and other amounts which are collected by the commissioner on account of the additional excise imposed by this section shall be credited to a separate fund which shall be established and set up upon the books of the Commonwealth to be known as the City of Boston Meals Excise Fund. The state treasurer, upon certification of the commissioner and without further appropriation, shall distribute to the city all amounts credited to such fund, without offset or deduction of any kind, not less than quarterly at the times provided for the distribution of school

aid pursuant to section 18A of chapter 58 of the General Laws.

Section 10. For purposes of this section the following words shall, unless the context otherwise requires, have the following meanings:

"Operator," means any person, as defined in section 1 of chapter 64H of the General Laws, including the Commonwealth and political subdivisions, agencies and authorities thereof, who, whether as owner, proprietor, lessee, sublessee, mortgagee, concessionaire, licensee or otherwise, receives a parking fee attributable to a parking space.

"Parking facility," means any open or enclosed area, lot, garage, building or structure, or combination or portion thereof, utilized in whole or in part for the provision of parking for motor vehicles, as defined in section 1 of chapter 90 of the General Laws, including, without limitation, facilities open to the public for a fee and facilities provided by an employer for use by customers, employees or licensees for a fee, but excluding facilities provided or leased to occupants of a residence on the same or other premises for use only in connection with and as an accessory to the occupancy of such residence.

"Parking fee," means the total consideration excluding the excise imposed hereunder, received by an operator, whether or not separately stated and whether or not paid by the user, for the use of a parking space by a user or another person.

"Parking space," means that portion of a parking facility normally allocated to a single motor vehicle.

"Transfer of the right of use" includes, without limitation, any transfer of title or possession, or both, and any exchange, bailment, license, lease or rental, conditional or otherwise.

"User" means any person, as defined in section 1 of chapter 64H of the General Laws, who obtains the use for such person or another person of a parking space for a parking fee.

Notwithstanding any general or special law to the contrary, whether or not any loan authorized by section 1 of this act is outstanding, on and after July 1, 1981, an excise is hereby imposed upon the transfer by an operator of the right of use of a parking space located on or in any parking facility in the City of Boston at the uniform rate of 20 percent of the parking fee for such parking space. The rate of the excise authorized by this section may be increased by majority vote of the city, as defined in section 1 of chapter 44 of the General Laws, to a maximum rate of 30 percent of the parking fee. Reimbursement for the excise imposed by this section shall be paid by the user to the operator, and each operator shall add to the parking fee and shall collect from the user the full amount of the excise imposed by this section, or an amount equal as nearly as possible or practicable to the average equivalent thereof, provided the amount of such excise need not be stated and charged separately from the parking fee or shown separately on any record thereof delivered to the user unless otherwise prescribed by law or by regulation of the collector-treasurer of the city as hereinafter provided. The amount of such excise shall be a debt from the user to the operator, when so added to the parking

fee, and shall be recoverable at law in the same manner as other debts.

The administration of this section is hereby vested in the collector-treasurer of the City of Boston and all forms necessary and proper for the enforcement of this section shall be presented and furnished by the collector-treasurer. The collector-treasurer may prescribe regulations not inconsistent with law, to carry into effect the provisions of this section, which regulations, when reasonably designed to carry out the intent and purposes of the provisions hereof, shall be prima facie evidence of the proper interpretation of such provisions. All forms and regulations issued by the collector-treasurer shall conform, so far as the collector-treasurer may deem practicable, to forms and regulations issued by the commissioner of revenue under chapter 62C of the General Laws for the interpretation and enforcement of the provisions of chapter 64H of the General Laws.

On or before the twentieth day of each calendar month every operator who has, during the preceding calendar month, made any transfer of the right of use of a parking space on which an excise is payable under this section shall file a return with the collector-treasurer, in such form as the collector-treasurer shall prescribe and providing such information as the collector-treasurer deems necessary for the computation and collection of the excise hereby imposed, and shall remit therewith the amount of the excise payable for such month. In the administration and enforcement of this section, the city, acting by its collector-treasurer, shall have, and hereby is vested with, the powers, procedures and remedies provided and granted to the commissioner of revenue by chapter 62C of the General Laws for the administration and enforcement of the tax imposed by section 64H of the General Laws.

Section 11. For purposes of this section, the following words shall, unless the context otherwise requires, have the following meanings:

"Applicant" means any person, as defined in section 1 of chapter 64H of the General Laws, who seeks to register a master deed or a subdivision plan in the registry of deeds or who seeks a building permit for the construction or alteration of a structure or other appurtenances thereto on one or more lots included in a consolidation. "Condominium," "master deed" and "unit" shall have the meanings given such words by chapter 183A of the General Laws.

"Consolidation" means the consolidation of two or more lots, as shown on the records of the building department of the city, into one parcel of land for purposes of construction or alteration on one or more lots in such parcel of structures, or appurtenances thereto, for which a building permit is required to be granted by the commissioner of said department in accordance with the Commonwealth of Massachusetts State Building Code or chapter 143 of the General Laws.

"Consolidation plan" means a plan of a proposed consolidation, in such form as the building commissioner of the city shall prescribe, showing the boundaries of each lot in such consolidation and the names of each record owner and the applicant and such other information as the building commissioner of the city may reasonably require or is required by law and

includes a site plan as provided in the state building code.

"Lot" means an area of land in one ownership, with definite boundaries, used, or available for use, as the site of one or more structures as defined in chapter 145 of the General Laws.

"Subdivision" means the division of a tract of land into two or more lots and includes re-subdivision.

"Subdivision plan" means a plan of a proposed subdivision showing the boundaries of each lot to be created thereby, the record owner and the applicant and such other information as may be required by law.

"Registry of deeds" means the registry of deeds of Suffolk County and, when appropriate, includes the land court.

Whether or not any loan authorized by section 1 of this act is outstanding, on and after July 1, 1981, an excise is hereby imposed upon the creation of any condominium or subdivision located in whole or in part in the City of Boston at the uniform rate of \$500 for each unit, in excess of one unit, in the condominium, as shown by the master deed, and \$500 for each lot, in excess of two lots, in the subdivision, as shown by the subdivision plan. Such excise shall be in addition to any other excise or fee payable under any other provision of law applicable to the creation of condominiums or subdivisions or the recording of a master deed or a subdivision plan or instruments conveying interests in units or lots. Payment of the excise imposed hereby shall be made by the applicant to the collector-treasurer of the city prior to recording any master deed or subdivision plan and the registry of deeds shall not accept for recording any master deed or subdivision plan unless there is affixed thereto or accompanied thereby a certificate of the collector-treasurer, on such form as he shall prescribe, attesting to the payment of the excise applicable thereto.

Whether or not any loan authorized by section 1 of this act is outstanding, on and after July 1, 1981, an excise is hereby imposed upon each consolidation located in whole or in part in the City of Boston at the uniform rate of \$500 for each lot, in excess of two lots, as shown on the consolidation plan. Such excise shall be in addition to any other excise or fee payable under any other provision of law applicable to such consolidation or the issuance of a building permit for the construction or alteration of any structure on any lot therein. Payment of the excise shall be made by the applicant to the collector-treasurer of the city prior to the issuance by the building commissioner of any permit applicable to construction or alteration of any structure in any lot in such consolidation and said commissioner shall not issue any such permit until a consolidation plan has been filed with the commissioner accompanied by a certificate of the collector-treasurer, on such form as he shall prescribe, attesting to the payment of the excise applicable thereto.

The administration of this section is hereby vested in the collector-treasurer of the City of Boston and all forms necessary and proper for the enforcement of this section shall be prescribed and furnished by the collector-treasurer. The collector-treasurer may prescribe regulations not inconsistent with law, to carry into effect the provisions of this section, which regulations, when

reasonably designed to carry out the intent and purposes of the provisions hereof, shall be prima facie evidence of the proper interpretation of such provisions. All remedies provided by sections 35 and 36 of chapter 59 of the General Laws or otherwise provided by law shall be available to and are hereby vested in the collector-treasurer for the proper administration and enforcement of this section, provided that failure by any applicant to pay any excise imposed by this section shall not operate to impair the validity of any master deed, subdivision plan or other instrument or writing or the validity of its recordation or registration or impair any permit, or construction or alterations carried out in accordance therewith, issued by the building commissioner of the city.

Section 12. Notwithstanding anything in section 4A of chapter 717 of the acts of 1957, as amended, for the fiscal year beginning July 1, 1982 and each fiscal year thereafter, whether or not any loan issued under authority of section 1 of this act is outstanding, deductions made by the assessors of the city under clause (a) of section 23 of chapter 59 of the General Laws on account of estimated receipts from the special excise taxes authorized by sections 8, 9, 10, and 11 hereof may be made up to such amounts as the auditor of the city shall estimate, subject to approval of the commissioner of revenue.

Section 13. In the discretion of the collector-treasurer and mayor and without further authority, any debt incurred under authority of section 1 of this act and any temporary loan incurred under sections 6 or 7 hereof may be secured by a trust agreement or other security agreement between the city and a corporate trustee, which may be any trust company or bank having the powers of a trust company within or without the Commonwealth, or directly between the city and the lender of such debt or temporary loan. Any such trust or security agreement shall be in such form as determined by the collector-treasurer, with the approval of the mayor, and shall be executed by the collector-treasurer and city auditor and countersigned by the mayor.

A trust or security agreement securing debt incurred under authority of section 1 of this act may, in addition to other security provided by law, pledge or assign, and may create a security interest in, in whole or in part, the receipts and other moneys held or to be received by the city in the then current or any future fiscal year from the special excise taxes authorized by sections 8, 9, 10, and 11 of this act. A trust or security agreement securing temporary loans incurred under sections 6 or 7 hereof may, in addition to other security provided by law, pledge or assign, and may create a security interest in, in whole or in part, the receipts distributions and reimbursements held or to be received by the city in the fiscal years or parts thereof during which such loans will be outstanding from the Commonwealth under chapter 58 of the General Laws and under any other local reimbursement or assistance program authorized by law, including, without limitation, reimbursement and assistance programs described in section 25A of said chapter 58. Any such trust or security agreement may also pledge or assign, pending their use for the purposes for which borrowed, all or any part of the proceeds of such debt or temporary loans and may contain such

provisions for protecting and enforcing the rights, security and remedies of the holders of such debt or temporary loans as the collector-treasurer may, with the approval of the mayor, deem reasonable and proper and not in violation of law, including, without limitation, provisions defining defaults and providing for remedies in the event thereof and covenants setting forth the duties of, and limitations on, the city in relation to the custody, safeguarding, investment and application of the proceeds, receipts, distributions, reimbursements and other moneys pledged thereunder.

In addition to other security provided herein or otherwise by law, in the discretion of the collector-treasurer and mayor and without further authority, debt and temporary loans incurred by the city under any provision of this act may be secured, in whole or in part, by letters of credit, as defined in article 5 of chapter 106 of the General Laws, issued to the city by any bank, trust company or other financial institution, within or without the Commonwealth, authorized to issue the same, and the city may pledge and assign, and may create security interests in, any of the proceeds, receipts, distributions, reimbursements or other moneys described in this section as security for the reimbursement by the city to the issuers of such letters of credit of any payments made under the letters of credit.

It shall be lawful for any bank or trust company organized under the laws of the Commonwealth to act as a depository or trustee of any proceeds, receipts, distributions, reimbursements or other moneys pledged or held under any trust or security agreement authorized hereby and to furnish such indemnifying bonds or to pledge such securities and issue such letters of credit as may be requested or required by the city. All expenses incurred in carrying out the provisions of such trust or security agreement or in obtaining any such letters of credit may be treated as an expense of borrowing hereunder. Any pledge made in accordance with this act shall be valid and binding and shall be deemed continuously perfected for the purposes of the Uniform Commercial Code from the time when the pledge is made; the proceeds, receipts, distributions, reimbursements and other moneys so pledged and then held or thereafter received by the city shall immediately be subject to the lien of such pledge without any physical delivery or segregation thereof or further act; and the lien of such pledge shall be valid and binding against all parties having claims of any kind in tort, contract or otherwise against the city, irrespective of whether such parties have notice thereof. No trust or security agreement by which a pledge is created need be filed or recorded except in the records of the city kept by the city clerk, and no filing need be made under the Uniform Commercial Code.

Section 14. Section 2 of chapter 224 of the acts of 1936, section 2A of said chapter 224, as inserted by section 1 of chapter 334 of the acts of 1948, section 2B of said chapter 224, as inserted by section 3 of chapter 786 of the acts of 1963, and section 3 of said chapter 224, as amended by chapter 513 of the acts of 1945, and all acts and parts of acts amendatory of or supplemental to any of the foregoing, are hereby repealed.

Section 15. Section 3 of chapter 486 of the acts of 1909, as most recently amended by section 10

of chapter 642 of the acts of 1966 is hereby further amended by striking out said section 3 and inserting in place thereof the following section:

Section 3. All appropriations, including those for school purposes, to be met from taxes, revenue or any source other than loans, shall originate with the mayor. Not later than the first Monday in February of each fiscal year, the school committee shall submit to the mayor a proposed budget for school purposes for the forthcoming fiscal year, including amounts proposed to be appropriated under chapter 150E of the General Laws, which budget shall have been approved by a vote of four-fifths of all its members, taken by yeas and nays. The mayor may accept the budget or reduce or reject any item, but, except upon recommendation of the school committee upon a vote of four-fifths of all its members, shall not increase any item in, nor the total of, the proposed budget, nor add any item thereto. The mayor, not later than the first Monday in March of each year, shall submit to the city council the annual budget of the current expenses of the city and county, including expenses to be incurred for school purposes, for the forthcoming fiscal year, and may submit thereafter such supplementary appropriation orders as he may deem necessary. The city council may reduce or reject any item, but, except upon the recommendation of the mayor, shall not increase any item in, nor the total of, a budget, nor add any item thereto, nor shall it originate a budget. Not later than the first Monday in May the city council shall take definite action on the annual budget by adopting, reducing or rejecting it, and in the event of their failure so to do the items and the appropriation orders in the budget as recommended by the mayor shall be in effect as if formally adopted by the city council and approved by the mayor. The city council shall take definite action on any supplementary appropriation order for the public facilities department by adopting, reducing or rejecting it within sixty days after it is filed with the city clerk; and in the event of their failure so to do, such supplementary appropriation order as submitted by the mayor shall be in effect as if formally adopted by the city council and approved by the mayor. It shall be the duty of the city and county officials, including the school committee, when requested by the mayor, to submit forthwith in such detail as he may require estimates for the next fiscal year of the expenditures of the department or office under their charge, which estimates shall be transmitted to the city council.

Section 16. On or before August first of each fiscal year, or within twenty days after the approval by the city council and mayor of the city of the budget for school purposes for such fiscal year, whichever shall occur later, the school committee, acting through its superintendent, shall submit to the city auditor, in such form as the city auditor may prescribe, a quarterly allotment of the appropriations for personnel of all categories included in said budget, indicating the amounts to be expended by the school committee for personnel services as payment of wages, salaries, and benefits to employees of the school department during each of the fiscal quarters of said fiscal year.

Without the approval of the mayor, the allotment specified by the school committee for the first fiscal quarter in each fiscal year may not exceed 20 percent of the total appropriations for said fiscal year for personnel, and the allotment specified for any one of the remaining three quarters may not exceed in such quarter 30 percent of the total appropriation. The school committee shall not expend in any quarter any amount for personnel in excess of the amounts allotted to such quarter without the express approval of the mayor. Approval of a payroll for payment of wages or salaries which would result in an expenditure in excess of the allotment, or any other expenditure for personnel in excess of the amount allotted, shall be a violation by the school committee, the superintendent of schools and the business manager of the school department of section 6 of chapter 486 of the acts of 1909, as amended. Whenever the school committee has expended the entire amount allotted for personnel for a quarter before the end of said quarter, the city auditor shall give notice in writing to the school committee to such effect and thereafter the school department shall terminate all operations unless the mayor approves otherwise, in which case any expenditures made thereafter in said quarter shall be charged against the allotment for subsequent quarters. If the mayor does not approve the continuation of operations in a quarter where the school committee has exceeded the allotment for such quarter, or in any event if the school committee has exhausted the entire budget for personnel for a fiscal year, the city shall have no obligation to pay any cost or expense arising after notification to the school committee by the auditor that such allotment or budget has been exhausted, notwithstanding any special or general law to the contrary. Every collective-bargaining agreement entered into between the school committee and any collective-bargaining unit shall be subject to, and shall expressly incorporate, the provisions of this section.

Section 17. The provisions of this act shall be deemed to provide an additional, alternative and complete method for the doing of the things

authorized hereby and shall be deemed and construed to be supplemental and additional to, and not in derogation of, powers conferred on the city by law, provided, however, that insofar as the provisions of this act are inconsistent with the provisions of any general or special law, ordinance or regulation, the provisions hereof shall be controlling.

Section 18. The provisions of this act are severable and if any provision hereof shall be held invalid in any circumstances, such invalidity shall not affect any other provision or circumstances. The supreme judicial court of Massachusetts is hereby granted exclusive original jurisdiction to hear and settle disputes arising under the provisions of this act.

Section 19. This act shall take effect upon its passage.

Coun. LANGONE moved that the foregoing order be remanded to the Mayor with a request for documentation.

The motion was not carried.

The order was referred to the Committee on Government Finance.

COMMUNICATION WITH COPY OF THE 1981-82 SUFFOLK COUNTY REGISTRY OF DEEDS BUDGET

The following was received:

The Commonwealth of Massachusetts
County of Suffolk
Register of Deeds

February 20, 1981.

Hon. Patrick F. McDonough,
President, Boston City Council.

Re: Suffolk County Registry of Deeds
1981-1982 Budget

Dear Mr. President:

Enclosed please find a copy of the above-referred budget to be submitted to your body for review and appropriation.

Thank you for your attention to this matter.

Very truly yours,

Paul R. Tierney,
Register of Deeds.

CITY OF BOSTON AND COUNTY OF SUFFOLK 1981-82 PROGRAM BUDGET			FORM NO. 1 DEPARTMENT SUMMARY			
DEPARTMENT Registry of Deeds		FUND General Revenue		ACCOUNT NO. 4-01-65		
DEPARTMENT GOALS The current goal of the Suffolk County Registry of Deeds is to provide a more efficient and modernized system of keeping land records for public use. The Registry of Deeds for Suffolk County is responsible for the recording of all deeds, mortgages, leases, agreements and any and all instruments pertaining to real estate in and for the County of Suffolk which includes the city of Boston, Chelsea, Revere and the town of Winthrop. The Registered Land Division issues a new certificate of Title which is guaranteed by the Commonwealth of Massachusetts. Any and all instruments pertaining thereto are endorsed under the Assistant Recorder who is also Register of Deeds for Suffolk County. Records are microfilmed, enlarged and bound in loose books by contract. Films of all record books are stored for protection and a five year consolidated record is completed every five years.			EXPLANATION OF CHANGE IN BUDGET Personal Services are increased due to basic union agreements and ordinary step rate increments. Contractual Services increased due to service contracts required on new equipment acquired by this office. Additional microfilming required due to condominium conversions, also an additional contract is needed in order to film all original Registered Land documents. Supplies and materials are increased due to additional supplies needed for operations of 2000E Camera and System 34 IBM equipment. Current charges and obligations cost increases due to higher monthly rental fees on newly installed System 34 IBM equipment. Additional costs are to be incurred in order to carry out Program Budget for the City of Boston Assessing Department and the Property Equalization Department.			
COST SUMMARY BY PROGRAM						
PROGRAMS	1979-80 EXPENDITURE	1980-81 APPROPRIATION	1981-82 BUDGET		INCREASE OR (DECREASE)	
			REQUESTED BY DEPT. AMOUNT	% TOTAL RECOMMENDED BY MAYOR		
Program #1	0	0	9,000			
DEPARTMENT TOTAL	0	0	9,000	100%		
COST SUMMARY BY CLASS						
DESCRIPTION	1978-79 EXPENDITURE	1979-80 EXPENDITURE	1980-81 APPROPRIATION	1981-82 BUDGET		INCREASE OR (DECREASE)
				REQUESTED BY DEPARTMENT	RECOMMENDED BY MAYOR	
Personal Services	917,050	805,483	814,000	1,027,562		
Contractual Services	27,157	27,036	29,600	74,171		
Supplies and Materials	11,333	14,502	21,200	22,239		
Current Charges and Obligations	31,061	33,276	45,000	49,875		
Equipment	10,137	41,309	9,900	19,506		
Structures and Improvements						
Land and Non Structural Improvements						
Special Appropriation						
DEPARTMENT TOTAL	896,793	921,612	919,700	1,203,353		

(Annexed hereto is additional documentation.)
 Referred to the Committee on Government Finance.

On motion of Councillor McDONOUGH Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

GOVERNMENT FINANCE COMMITTEE TO RETAIN ATTORNEY WITH CERTAIN EXPERTISE RE HOME RULE PETITION TO BORROW \$90 MILLION REFERRED TODAY

Coun. McDONOUGH offered the following: Ordered, That the City Council's Committee on Government Finance retain an attorney with knowledge and expertise concerning the Charter of the City of Boston to assist the Committee with its deliberations regarding the home rule petition which provides for the borrowing of \$90 million referred this date to said Committee; and be it further

Ordered, That the cost shall not exceed \$1,800.
Passed under suspension of the rules.

COMMUNICATION RE DOCKETS 0341 AND 0342 RE CERTAIN LAND ON DEVONSHIRE STREET

City of Boston
Finance Commission

The following was received:

February 19, 1981.

Mr. Barry T. Hynes,
City Clerk.

Dear Mr. Hynes:

In response to an order passed by the City Council the Finance Commission has reviewed Docket Nos. 0341 and 0342. Enclosed you will find our comments.

Very truly yours,
Jeffrey W. Conley,
Executive Director.

City of Boston
Finance Commission
February 10, 1981.

City Council,
City Hall.

To the Honorable City Council:

Pursuant to an order passed by your Honorable Body on December 30, 1980 and forwarded to the Finance Commission on January 5, 1981, we have reviewed Docket Nos. 0341 and 0342. As you know, both were passed, on near unanimous votes, by the City Council in March of 1980, and subsequently signed by the Mayor.

Both dockets involved vertical discontinuance of public property. The first concerned the area presently under construction between Devonshire and Washington Streets. The Finance Commission assumed that the concern of the author of this order centered on the two appraisals submitted. Meredith and Grew performed the first appraisal for the Public Improvement Commission, and placed a value on the vertical discontinuance of \$68,300. The Public Improvement Commission was of the opinion that that amount was excessive and ordered a second appraisal performed. It was completed by the firm of Casey and Dennis, and placed a value of \$17,000 on the property.

In reviewing the two appraisals we found that the only difference in approach came in evaluating the use of the land. Both firms placed a value of \$100 per square foot on the land. Meredith and

Grew then simply performed the basic multiplication and came up with a figure of \$68,300. Casey and Dennis stated that because the land was held in trust as a public way, that its value must be diminished accordingly. The increment of diminution utilized was 75 percent, which reduced the value to \$17,000. Although we cannot determine to what degree the value of the land should be diminished, we agree, that it indeed should be reduced.

The land in question is above and below the existing sidewalk. Upon completion of construction, the sidewalk will be rebuilt and remain a public way. The area below the sidewalk has no significant value to the city, only to the developer. The air space above the sidewalk has a higher value, although it too is unlikely to have any future use. Balconies will extend out from several floors of the new building, thus the need for air rights. Therefore we must agree with Casey and Dennis that it is not reasonable to simply place a square foot value on the land but that the fact that it is, and will remain, a public way must be evaluated. Although we are unable to comment on the percentage of the increment of diminution, the fact that Casey and Dennis included such an evaluation in its appraisal leads us to conclude that it took into account all aspects of the land in question whereas Meredith and Grew did not. Additionally, as you know, the City Council did not have to agree to the figure recommended by the Mayor.

Docket No. 0342 was the vertical discontinuance below the sidewalk on Devonshire Street, on the westerly side, from Milk Street approximately 138 feet northerly and on Milk Street, on the westerly side of Devonshire Street. The fair market value was determined to be \$4,100. That figure was arrived at by Meredith and Grew.

The Finance Commission reviewed that appraisal. The land in question was below the sidewalk entirely and the price was determined on a cubic-foot basis. In this instance, the Public Improvement Commission accepted the recommendation to an increment of diminution. It seems to us that the two appraisals should have been conducted using the same criteria but that was not the case.

We suggest in the future that the City Council evaluate the appraisal process before it votes. Although the city did not lose a significant amount of money on these two transactions, and they were important to the projects, different criteria were used in the two appraisals.

Very truly yours,
Edward F. King,
Chairman.

Placed on file.

OPINION RE DOCKET NO. 0240 CONCERNING TAKING BOSTON GARDEN BY EMINENT DOMAIN

The following was received:

City of Boston
Law Department

February 23, 1981.

Hon. Kevin H. White,
Mayor of Boston.

Dear Mr. Mayor:

This is to advise you that you need not respond to the City Council order passed on February 3,

1981, ordering the Boston Redevelopment Authority to take the Boston Garden properties by eminent domain under the provisions of the North Station Urban Renewal Plan and chapter 121B of the Massachusetts General Laws. The approval of the Boston Redevelopment Authority is required to effectuate such an act. Therefore, the order is null and void.

Very truly yours,
Harold J. Carroll,
Corporation Counsel.

Placed on file.

Having received unanimous consent to do so, the chair withdrew the previous designation.

The matter was referred to the Committee on Urban Resources.

NOTICE OF HEARING BEFORE DEPARTMENT OF PUBLIC UTILITIES

Notice was received from the Department of Public Utilities of postponed hearing to be held April 9, 1981, re petition of Michael Gulbankian, Inc., requesting certificate of public convenience and necessity for carriage of passengers for hire between Southborough and Boston.

Placed on file.

APPOINTMENT OF ANTHONY PEPICELLI

Notice was received from the Mayor of the appointment of Anthony Pepicelli as Acting Building Commissioner of the City of Boston for a period of sixty days, effective February 27, 1981.

Placed on file.

NOTICE FROM CITY CLERK

Notice was received from the City Clerk, in accordance with chapter 6 of the Ordinances of 1979, re actions taken by the Mayor on papers acted upon by the City Council at the meetings of February 4, 11, and 18, 1981.

Severally placed on file.

OVERRIDING DISAPPROVAL OF ORDINANCE CREATING EMPLOYMENT AND ECONOMIC POLICY ADMINISTRATION

Coun. McDONOUGH called up, under unfinished business, No. 1 on the calendar, viz.:

1. Message disapproving ordinance creating the Employment and Economic Policy Administration passed by the City Council November 24, 1980. (Docket No. 0134.)

Filed December 10, 1980. Assigned for further action.

The ordinance was passed notwithstanding the disapproval of the Mayor, yeas 8, nays 0:

Yeas—Councillors DiCara, Flynn, Langone, McDonough, O'Neil, Sansone, Sears, Tierney—8.
Nays—0.

DESIGNATION OF AUSTIN BLOCK, 90-92 MAIN STREET, CHARLESTOWN, AS A LANDMARK

Coun. McDONOUGH called from the Committee on Urban Resources Docket No. 0228,

designation of the Austin Block, 90-92 Main Street, Charlestown, as a landmark.

Coun. McDONOUGH moved that the designation be approved.

The designation was approved.

REPORT ON ORDER FOR DESIGNATION OF HEALTHCO, INC. AS INDUSTRIAL DE- VELOPMENT PROJECT

Coun. DiCARA, on behalf of the Committee on Planning and Development, submitted the following:

Report on Docket No. 0194, message of the Mayor and order for designation of Healthco, Inc. as an Industrial Development Project (referred January 28), recommending passage of the order in the following new draft:

Whereas, The City of Boston, acting by and through the Boston Industrial Development Financing Authority (the "Authority"), has proposed the financing of industrial development facilities in the city through the issuance of industrial revenue bonds pursuant to G.L. c. 40D as amended (the "IDFA Act"); and

Whereas, The Economic Development and Industrial Corporation of Boston ("EDIC"), an instrumentality of the Commonwealth of Massachusetts organized under chapter 1097 of the Acts of 1971 (the "EDIC Act"), on September 14, 1976, approved the designation of an economic development area in the City of Boston, to be known as the Crosstown Industrial Park Economic Development Area, and approved an economic development plan for such area; and

Whereas, In accordance with the EDIC Act, the Mayor and City Council of the city approved the designation of the economic development plan therefor by vote of the Council, effective May 18, 1977; and

Whereas, The Community Development Corporation of Boston ("CDC"), a not-for-profit corporation organized under the laws of the Commonwealth of Massachusetts, has proposed the acquisition and development of an economic development project within a portion of the economic development area, which economic development project would be leased to CDC and subleased to Healthco, Inc. (hereafter with any parent corporation, subsidiary or other business affiliate referred to as the "Company"); and

Whereas, EDIC by vote adopted July 25, 1979, approved Amendment No. 2 to the Crosstown Industrial Park Economic Development Plan (the "Plan Amendment") providing for the acquisition and development of the economic development project as proposed by CDC and the Company, and the Mayor and City Council approved the Plan Amendment by order of the Council, effective August 2, 1979; and

Whereas, The economic development project consists generally of the acquisition, clearance and site development of an approximately 5-acre parcel within the economic development area and the construction thereon of an approximately 150,000 square-foot structure to be used primarily for light manufacturing and warehousing in the Company's medical and dental equipment manufacturing operations (all, as more fully described in the Plan

Amendment, hereafter referred to as the "Project"); and

Whereas, The Project, as projected by the Company, will provide full-time employment, in addition to employment currently provided by the Company, for approximately 132 persons, including fifty-seven of this total within a reasonable period following completion and an additional seventy-five within four years thereafter, and thereby contribute to the alleviation of unemployment in the City, provide security against future unemployment and be of benefit to the economy of the City and the Commonwealth; and

Whereas, The Company has undertaken to cooperate with public and community agencies engaged in manpower recruitment and training to pursue as a goal, to the extent consistent with state and federal law, and to the extent appropriate to this Project, the furnishing of at least 50 percent of new jobs at said project to City of Boston residents; and

Whereas, The estimated cost of the Project is approximately \$8,010,000 and the Company has requested that the Authority issue its revenue bonds in the approximate principal amount of \$4,750,000 under the IDFA Act, at one time or from time to time in order to finance a portion of the cost of the Project (with the balance of the cost of the Project to be paid from the proceeds of an appropriation to EDIC from the City of Boston, from the proceeds of an Urban Development Action Grant available to EDIC, from the proceeds of a grant to CDC from the United States Economic Development Administration, or by the Company, all as more fully described in the Plan Amendment); and

Whereas, The Company has expressed its willingness to make payments in amounts at least sufficient to pay principal and interest on the revenue bonds issued by the City to pay Project costs and the current expenses of the City, acting by and through the Authority, incurred in connection therewith and to reimburse the City for or indemnify the City against any such expenses incurred hereafter in the event that the issuance and sale of such bonds is not accomplished as contemplated; and

Whereas, This order is intended as official action as contemplated by the provisions of section 103 (b) (6) of the Internal Revenue Code and the regulations thereunder, as they may now or hereafter exist, in order to confer the benefit of exemption from federal income taxation upon the interest on such bonds; and

Whereas, The Authority has adopted an initial favorable resolution toward the issuance of industrial revenue bonds to finance a portion of the cost of the Project; and

Whereas, The financing in whole or in part of the Project through the issuance and sale of industrial revenue bonds is intended to be an inducement to the Company to participate in the Project; and

Whereas, The financing of the Project under the IDFA Act appears feasible; now, therefore, be it

Ordered, That the City Council of the City of Boston hereby approves the Project hereinbefore described, the estimated cost thereof and the financing of the Project to the extent of \$4,750,000 through the issue of industrial revenue bonds by the City of Boston, acting by and through the

Authority, pursuant to chapter 40D of the General Laws; provided, however, that such bonds shall not constitute a pledge of the full faith and credit of the City of Boston.

The report was accepted; the order in the new draft was passed.

REPORT ON ORDER FOR CONFIRMATION OF CLARENCE J. JONES AS MEMBER OF BRA

Coun. DiCARA, on behalf of the Committee on Planning and Development, submitted the following:

Report on Docket No. 0116, message of the Mayor and order for confirmation of Clarence J. Jones as a member of the Boston Redevelopment Authority (referred December 30, 1980), recommending that the order ought to pass.

The report was accepted; the order was passed.

On motion of Councillor O'NEIL Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

REPORT ON ORDINANCE RE PARKING SPACES IN GARAGE IN CITY HALL

Coun. O'NEIL, on behalf of the Committee on Public Safety, submitted the following:

Report on Docket No. 0292, ordinance concerning the parking spaces in the garage in City Hall (referred February 18), recommending that the ordinance be passed.

The report was accepted; the ordinance was passed.

Councillors LANGONE and SEARS asked that they be recorded as voting in the negative on the foregoing ordinance.

ORDER FOR APPROVAL OF SPECIAL LAW RE SUPERINTENDENT OF SCHOOLS

Coun. DiCARA offered the following:

Ordered, That a petition to the General Court, accompanied by a bill for a special law relating to the City of Boston to be filed with an attested copy of this order, be, and hereby is, approved under clause (1) of section 8 of article 2, as amended, of the Amendments of the Constitution of the Commonwealth of Massachusetts, to the end that legislation be enacted providing substantially as follows:

Section 1. Chapter 231 of the Acts of 1906 is hereby amended by striking out the first paragraph of section 1, as most recently amended by section 1 of chapter 333 of the Acts of 1978, and by inserting in place thereof the following new paragraph:

The school committee of the City of Boston shall, in the year 1981, elect and contract with a superintendent of schools. The term of the superintendent shall be four years from the effective date of the election. The school committee shall thereafter elect or reelect a superintendent to a term of four years whenever the then current term has expired, or a vacancy has arisen due to the death, resignation, voluntary termination or removal of the then current superintendent. The school committee may remove the superintendent at its pleasure, by filing with the city clerk its reasons for so doing. A superintendent

elected to a four-year term shall upon taking employment be, and during such employment remain, a resident of the City of Boston as that term is defined by ordinance. Failure to maintain such residence shall be determined a voluntary termination of employment. Nothing herein shall prevent the school committee, in the event of a vacancy in the office of superintendent, from designating an acting superintendent for a period not to exceed one year.

Section 2. Said chapter 231 is hereby further amended by striking out the first paragraph of section 1A, as most recently amended by section 2 of chapter 333 of the Acts of 1978, and by inserting in place thereof the following new paragraph:

Subject to provisions of the last paragraph of section 1, the school committee shall in the year 1981 elect a deputy superintendent for management operations and a deputy superintendent for academic operations. The superintendent may remove said deputy superintendents, or each of them, at his pleasure. The term of said deputy superintendents shall not exceed the term of the superintendent nominating said deputy superintendents. The compensation of the deputy superintendents shall be fixed by the school committee.

Referred to the Special Committee on School Matters.

COMMITTEE ON NEIGHBORHOOD SERVICES TO HOLD HEARING RE SECURITY AT MUNICIPALLY OWNED PARKING GARAGE

Coun. FLYNN offered the following:

Whereas, In recent weeks, several patrons at municipally owned parking garages have been attacked and injured while returning to their cars; and

Whereas, The lack of adequate lighting and other security precautions increases the possibility of such incidents; and

Whereas, This condition is a serious public safety hazard to residents who come into the downtown area to work, shop or for entertainment; and

Whereas, The city, through the Real Property Department which owns the garages, has a responsibility to ensure the safety of patrons using these facilities in its lease agreements with companies managing city-owned garages; now, therefore, be it

Ordered, That the Committee on Neighborhood Services conduct a public hearing relative to security at municipally owned parking garages in this city; and be it further

Ordered, That the Commissioner of the Real Property Department and representatives of the companies managing city-owned parking garages be invited to attend and explain what provisions have been made to ensure the safety of patrons using said garages and to discuss ways of improving lighting and other security measures at municipally owned garages.

Passed under suspension of the rules.

Copy of order referred to Committee on Neighborhood Services for appropriate action.

REQUESTING BRA AND AUDITORIUM COMMISSION APPLY FOR \$15 MILLION GRANT

Coun. LANGONE offered the following:

Whereas, The state has made available, through chapter 486 of the Acts of 1980 of the Massachusetts General Laws, \$15 million to construct or renovate a civic auditorium or convention center in the City of Boston; and

Whereas, The present administration has indicated that the Hynes Memorial Auditorium may close because of a \$300,000 annual operating deficit even though the convention and tourist business generates some \$340 million annually in this city; and

Whereas, The City of Worcester already has been granted and has received \$10 million for their civic auditorium through the same state statute; and

Whereas, The present City of Boston's administration has indicated that there is no plan to use this money this year because the Prudential Insurance Company, the developer, is opposed to the renovation of the Hynes Memorial Auditorium; and

Whereas, The \$15 million could be used to acquire and renovate the Boston Garden to accommodate very large conventions which occur between April and August; and

Whereas, Renovation could increase the capacity of the Boston Garden to at least 22,500 people. Included would also be the 50-foot addition to the rear of the building, the installation of elevators and escalators, and the installation of air conditioning for the summer; and

Whereas, The acquisition of the Boston Garden which grosses \$3 million in concessions could easily subsidize any deficit from the operation of the Hynes Memorial Auditorium. Under this state statute, the Auditorium Commission is empowered to operate the Boston Garden as an annex to the Hynes; therefore, be it

Resolved, That the Boston City Council requests the Boston Redevelopment Authority of the City of Boston and the Auditorium Commission to make immediate application for the \$15 million grant under chapter 486 of the Acts of 1980 of the Massachusetts General Laws.

The resolution was adopted under suspension of the rules.

ADMINISTRATIVE SERVICES DIRECTOR TO PROVIDE COUNCIL WITH ACCESS TO ALL INFORMATION IN ALL ELECTRONIC DATA RETRIEVAL SYSTEMS OF CITY

Coun. McDONOUGH offered the following:

City of Boston

In the Year Nineteen Hundred and Eighty-one

An Ordinance

Be it ordained by the City Council of Boston, as follows:

Section 1.

The City of Boston Code, Ordinance, Title 5, section 2 is hereby amended by adding at the end thereof the following:

Unless otherwise provided by law, it shall be the responsibility of the Director of Administrative Services to provide the City Council with

access, during regular business hours, to all information contained within all electronic data retrieval system owned or leased by the city through a terminal located in the City Council Chamber.

The Director of Administrative Services shall also provide the City Council with a listing of all such retrieval systems currently in use and all changes or additions to such systems as they occur, together with appropriate access codes for entry into all such systems.

Failure by the Director of Administrative Services to comply with the provisions of this ordinance shall be punishable by a fine not to exceed \$200. Every day during which such non-compliance shall exist shall be considered a separate offense.

Section 2.

This ordinance shall be published by the action of the City Council in passing the same.

Referred to the Committee of the Whole.

AUTHORIZING TEMPORARY TRANSFER OF CITY EMPLOYEES TO COLLECT CERTAIN MONEY DUE CITY IN FINES AND TAXES

Coun. SEARS offered the following:

Whereas, The City of Boston is owed approximately \$149 million by property tax delinquents, of which at least one-third is considered collectible; and

Whereas, There appear also to be some \$28 million in uncollected parking fees and fines, which accrue in part to the city and of which a substantial portion are considered to be collectible; and

Whereas, The Land Court, in respect to the back property taxes, and the District Court, in respect to the parking fees and fines, both state that they could speed up and improve their collection process, if they had more personnel; now, therefore, be it

Ordered, That the Mayor and the Personnel Department be authorized and encouraged to transfer temporarily, city employees involved in seasonal activities which are not presently at peak demand, or involved in activities which can be temporarily deferred, to the courts with a view to collecting the amounts due and owing to the city and to its taxpayers and employees.

Referred to the Committee on Government Operations.

REAPPOINTMENT OF GEORGE A. JOHNSON AS TRUSTEE OF SUFFOLK COUNTY EXTENSION SERVICE

Coun. TIERNEY offered the following:

Ordered, That the following-named person be, and he hereby is, reappointed as trustee of the Suffolk County Extension Service for a term expiring March 31, 1983:

George A. Johnson, 152 North Ruthven Street, Roxbury, MA 02121

Passed under suspension of the rules.

On motion of Councillor McDONOUGH Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

VARIOUS COMMITTEES TO REVIEW CERTAIN MATTERS CONCERNING BUDGET

Coun. TIERNEY offered the following:

Ordered, That the various Committees review the current budgets, expenditures and service delivery systems of those departments and agencies which concern the work of each Committee (see attached Assignment List).

(Annexed hereto is the documentation referred to.)

COUNCIL TO INVITE VARIOUS OFFICIALS OF SUFFOLK COUNTY TO MEET TO DISCUSS DEER ISLAND HOUSE OF CORRECTION AND CHARLES STREET JAIL

Coun. SEARS offered the following:

Whereas, The City Councillors, together with the Mayor and certain other elected officials, are the Commissioners of Suffolk County; and

Whereas, The Deer Island House of Correction, which is the largest and costliest Suffolk County facility, is in a condition of turmoil and disrepair, and the Charles Street Jail is under court orders to be rehabilitated; and

Whereas, These conditions have recently led to a withholding of service by county employees and to litigation demanding our improvements to both facilities; now, therefore, be it

Ordered, That the Council invite the Mayors of Boston, Chelsea, and Revere, and the Selectmen of the Town of Winthrop to sit with us as a Suffolk County Commission, to discuss and consider solutions to the growing problems of the County House of Correction; and further

Ordered, That the Suffolk Commission invite the Sheriff of Suffolk County to meet with it to consider solutions to the problems of the Charles Street Jail.

Referred to the Committee on Public Safety.

PROPOSING VARIOUS MEASURES BE CONSIDERED BY SPECIAL COMMISSION ON PUBLIC SAFETY TO BE APPOINTED BY THE MAYOR

Coun. SEARS offered the following:

Whereas, The city is suffering a wave of crimes which are resulting in loss of life and property, and placing entire neighborhoods in grief and in fear, and disrupting home life, business, and the safety and tranquility of children, families, the elderly, and the police themselves; and

Whereas, The Police Department, as frontline defenders of the community, are outgunned and outmanned, and face limitations posed by organizational and budgetary pressures, and can never have been expected to be everywhere in the first place; and

Whereas, It becomes increasingly clear that the police cannot solve the problem without the help of colleagues in government, judges, the media, and an aroused citizenry; now, therefore, be it

Ordered, That a special commission be appointed by the Mayor, chaired by a leading private citizen, and including six other members including two Councillors and a member of the School Committee, and provided with full-time legal assistance by

the Law Department of the city, to consider solutions to the problem including but not limited to:

1. Establishment of a city crime stoppers program, encouraging private involvement in rewards to observant citizens and extensive media involvement in reporting and reconstructing incidents of crime; and

2. A city-wide, neighborhood-oriented crime watch program organized in close cooperation with the Boston Police Department; and

3. Possible extension of enforcement powers to fire fighters, constables, inspectors, school principals, certain teachers, accredited security officers and key citizens, so that the anticrime forces may increase in members and the element of surprise shift from the criminal to the community; and

4. Increased use of citizens' band radio, taxi and public transit radio and the facilities of the utility companies, city departments, and media in observing and reporting crime; and

5. Any needful changes in ordinances or in statutes susceptible to home rule petition or in policies affecting public safety in Boston; and be it further

Ordered, That the special commission on public safety report its findings and proposals to the Mayor and Council on or before June 10, 1981.

Referred to the Committee on Public Safety.

COMMITTEE ON NEIGHBORHOOD SERVICES TO HOLD HEARING RE STREET CONDITIONING

Coun. FLYNN offered the following:

Whereas, The presence of huge potholes in streets throughout the city has created enormous traffic and parking problems as well as serious inconvenience and expense to Boston residents; and

Whereas, The pothole problem has further deteriorated road conditions in neighborhoods across the city, particularly in the Charlestown neighborhood where streets have been in deplorable condition for many years; and

Whereas, In addition to pothole problems, residents in the West Roxbury and Roslindale neighborhoods also have voiced complaints with traffic conditions along Hawthorne Street, Murray Hill Road and Weymouth Avenue; and

Whereas, Budget cuts mandated by Proposition 2½ do not affect the maintenance budgets available during the current year for pothole repairs and other traffic and parking problems; and

Whereas, Neighborhood residents should be afforded an opportunity to bring their concerns about road conditions in their neighborhoods to the attention of appropriate city officials; therefore, be it

Ordered, That the Boston City Council's Committee on Neighborhood Services conduct a public hearing relative to street conditions in various neighborhoods of the city and that the commissioners of the Traffic and Parking and Public Works Departments be requested to attend.

Passed under suspension of the rules.

Copy of order, as passed, referred to Committee on Neighborhood Services for appropriate action.

On motion of Councillor McDONOUGH the Rules of the City Council were suspended in order to include the following on the Consent Agenda:

CONGRATULATIONS TO ROBERT McLELLAN FOR DEDICATION TO IMPLEMENTATION OF DEATH PENALTY

Coun. O'NEIL, for all the Councillors, offered the following:

Be it Resolved, That the Boston City Council extends its congratulations to Robert McLellan in recognition of his constant dedication to the implementation of the death penalty; and be it further

Resolved, That the Boston City Council extends its best wishes for continued success; that this resolution by duly signed by the President of the City Council and attested to and a copy thereof transmitted by the Clerk of the City of Boston.

Adopted upon approval of the Consent Agenda.

CONGRATULATIONS TO SALVATORE ALOISI ON HIS RETIREMENT

Coun. LANGONE, for all the Councillors, offered the following:

Whereas, Salvatore Aloisi has recently retired as Presiding Judge of the Chelsea District Court where he served with distinction since 1973; and

Whereas, "Sal" Aloisi, as he is widely known to the legal profession, is a lawyer's judge. Sal developed his expertise in the legal field by an extensive law practice prior to his appointment as judge; and

Whereas, Sal graduated from Boston College, Class of 1934, and since has been a distinguished member of many organizations. He was elected and served as a member of the Revere School Committee for ten years; was appointed to the State Emergency Finance Board under four governors; served as legal adviser to the Revere Redevelopment Authority; served as special assistant to the Attorney General; and was past lecturer of both the New England Law School and Suffolk Law School; and

Whereas, Sal possessed a special human quality. He was a compassionate man and always sympathetic to the problems of the poor and the indigent who appeared before his court; and

Whereas, Sal's absence from the bench will be missed, but he will always be remembered as one of the finest judges in the history of the Massachusetts Court System; therefore, be it

Resolved, That the Boston City Council, acting as County Commissioners of Suffolk County, do hereby extend its best wishes and congratulations to Sal Aloisi and his wonderful family with a prayer for good health, happiness and longevity.

Adopted upon approval of the Consent Agenda.

CONGRATULATIONS TO LITTLE FLAGS THEATRE GROUP ON "BOSTON MEMBERS" AND ALL FUTURE PRODUCTIONS

Coun. FLYNN, for all the Councillors, offered the following:

Whereas, Based in Boston, the Little Flags Theater is a dynamic, energetic, multiracial group composed of ten performer-musician-technicians of all ages; and

Whereas, The play "Boston Remembers" is a production by the members of the Little Flags Theater, running from February 6 through 15; and

Whereas, The play "Boston Remembers" focuses on the years 1886, 1919, and 1920, three vital and turbulent years in the history of the City of Boston and portrays these events factually, respectfully, and in aggressive but objective political light; and

Whereas, The characters presented in the play are composites of many people who were actually living and working in Boston during those years and are portrayed with respect and deference; and

Whereas, The Little Flags Theater has progressively and consistently served to enlighten the people of the City of Boston by presenting powerful and compelling productions to its audiences; therefore, be it

Resolved, That the Boston City Council, in meeting assembled, hereby officially acknowledges with gratitude the valuable contributions of the Little Flags Theater to the people of the City of Boston and extends to the company their best wishes on the play "Remembering Boston" and all further productions.

Adopted upon approval of the Consent Agenda.

CERTAIN INTERSECTION IN SOUTH BOSTON TO BE NAMED "FATHER THOMAS O'DONNELL SQUARE"

Coun. FLYNN offered the following:

Whereas, From 1975 to 1980, the Reverend Thomas O'Donnell, S.M.A. served as Associate Pastor of the Gate of Heaven Parish in South Boston and as director of the Sacred Heart Mission League, passing away on January 16, 1980; and

Whereas, Born on September 18, 1932, and a native of South Boston, Father O'Donnell studied for the priesthood at the Queen of Apostles Seminary in Dedham, and at St. Francis Seminary in Loretta, Pennsylvania; and

Whereas, Following his ordination in 1959, Father O'Donnell spent three years in Liberia, West Africa, returning to the United States in 1962 where he traveled throughout the east coast fostering vocations for the Society of African Missionaries, then again returned to South Africa for three years until 1975; and

Whereas, His love for music, combined with his exceptional skill at organizing, enabled Father O'Donnell to singlehandedly create and direct an eighty-member choir for the Church; and

Whereas, Countless people in the City of Boston have been blessed and enriched by Father O'Donnell's wisdom, holiness and compassion and especially his unique ability to win people over, both young and old; and

Whereas, His timeless, unselfish, never-ending dedication to the people of the City of Boston has left him immemorally in the hearts of its citizens; therefore, be it.

Ordered, That the Boston City Council, in meeting assembled, hereby officially requests the Traffic and Parking Department to name the intersection of I Street and Columbia Road in South Boston as the "Father Thomas O'Donnell Square."

Passed upon approval of the Consent Agenda.

CONGRATULATIONS TO REVEREND ARTHUR M. CALTER ON HIS TWENTY-FIFTH ANNIVERSARY OF ORDINATION TO PRIESTHOOD

Coun. FLYNN, for all the Councillors, offered the following:

Whereas, On Sunday, March 1, 1981, at St. Augustine's Church in South Boston, the Reverend Arthur M. Calter concelebrated a Mass marking the twenty-fifth anniversary of his ordination to the priesthood; and

Whereas, Throughout his twenty-five years in the priesthood, Father Calter has faithfully and selflessly dedicated himself to the service of God and his fellowmen; and

Whereas, Among his assignments as a priest of the Archdiocese of Boston, Father Calter has served at the Church of the Immaculate Conception in Marlboro; St. Francis of Assisi Church in Weymouth; St. Bartholomew's Church in Needham; Sacred Heart Church in Weymouth, and presently serves as pastor of St. Augustine's Church in South Boston; and

Whereas, Father Calter's service to the Church has included ten years as a U.S. Army Chaplain, with two tours of duty in Vietnam; and

Whereas, The life and work of Father Calter, a native of Brookline, who graduated from St. Bonaventure's College in New York and St. John's Seminary in Brighton, is a source of pride and inspiration for all residents of the city, therefore, be it

Resolved, That the Boston City Council, in meeting assembled, hereby officially acknowledges with gratitude the dedicated service of the Reverend Arthur M. Calter to the people of the City of Boston and extends to him their best wishes for many more years of good health and happiness on the occasion of the twenty-fifth anniversary of his ordination to the priesthood.

Adopted upon approval of the Consent Agenda.

CONGRATULATIONS TO BOOTH HOME PARENTING CENTER ON ITS VALUABLE WORK

Coun. SANSONE, for all the Councillors, offered the following:

Whereas, After many years of concerned planning and devotion, the Salvation Army's Booth Memorial Parenting Center in Jamaica Plain will celebrate its official opening on Friday, March 6, 1981; and

Whereas, The Booth Home, a family-type environment for single adolescent mothers, provides an atmosphere of warmth, love and counseling to young mothers and their children who might otherwise not be able to receive proper care; and

Whereas, Through the efforts and the care of trained staff and directors of the program, young mothers are offered the chance to adjust to the joys and strains of motherhood, as they receive support and encouragement to continue the challenge of raising a child as a single parent; and

Whereas, The Booth Home has made admirable efforts to work with their neighbors in the Jamaica Plain community in an attempt to satisfy the needs of this fine residential neighborhood; and

Whereas, Major Bruce Halsey, Commander of the Salvation Army of Boston, and Dr. Lillian

Cain, director of the home, have both worked tirelessly hours to see their goals realized; now, therefore, be it

Resolved, That the Boston City Council, in meeting assembled, does on this day, extend their best wishes to the Booth Home Parenting Center, its workers and staff, and most importantly, to the young mothers and their children who are diligently working to meet life's challenges and to find a contributing place for themselves in society.

Adopted upon approval of the Consent Agenda.

CONSENT AGENDA

The following matters were adopted and passed upon the approval of the Consent Agenda as a whole:

CONGRATULATIONS TO FRED GEYER ON HIS APPOINTMENT AS SECRETARY OF HARVARD SENIOR CLASS

Coun. DiCARE offered the following:

Whereas, Fred Geyer is a resident of Dorchester, a graduate of Boston Latin School, and a senior at Harvard University; and

Whereas, Fred Geyer submitted his application along with ten other applicants for the position of Secretary of Harvard University's senior class; and

Whereas, In January, 1981, Fred Geyer was appointed as Class Secretary by Harvard University's Senior Class Committee; and

Whereas, Upon graduation from Harvard, it will be Fred's responsibility as secretary to inform his Class of 1981 of any current events; now, therefore, be it

Resolved, That the Boston City Council, in meeting assembled, congratulates Fred Geyer on his well-deserved appointment and wishes him continued success and happiness.

Adopted upon approval of the Consent Agenda.

CONGRATULATIONS TO ROSALIND FREED ON HER NINETY-FIRST BIRTHDAY

Coun. LANGONE, for all the Councillors, offered the following:

Whereas, March 3rd marks the ninety-first birthday of Rosalind Freed of 95 Washington Street, Brighton; and

Whereas, Rosalind is well-known in her community, especially among the elderly and Senior Citizens of the Washington Heights group, as well as being an active member of the Commonwealth Senior group; and

Whereas, Rosalind, is still very active in political campaigns; and

Whereas, Rosalind has lived a very full life. She was born in Boston's South End on March 3, 1890, was orphaned and raised by her sister while they lived in a theatrical school. Later, in 1921, Rosalind married Paul, an accountant with the Navy Yard in Charlestown, and raised two sons; and

Whereas, Rosalind received her education while traveling around the country, and has made many friends; and

Whereas, Rosalind has lived a very active life. She worked at Raymond's Department Store for twenty-three years, having retired at the age of seventy-four. Since then, she has worked with the elderly, with no thoughts of ever retiring; therefore, be it

Resolved, That the Boston City Council, in assembly today, congratulates Rosalind Freed on her ninety-first birthday, and wishes her many more joyous occasions.

Adopted upon approval of the Consent Agenda.

SYMPATHY ON DEATH OF MARY FAHEY; BEST WISHES TO JOSEPH FAHEY ON HIS RETIREMENT

Coun. LANGONE, for all the Councillors, offered the following:

Whereas, The Boston City Council has been saddened to learn of the death last week of Mary E. (McNealy) Fahey, beloved wife of Joseph J. Fahey, editor of the *Boston City Record*; and

Whereas, The Council has been intending to honor Mr. Fahey in a ceremony in these chambers on his retirement the same week; and

Whereas, Knowing his overriding concern for his Mary in her recent illness and knowing their almost fifty years of wedded happiness and memories, the Council extends to Joseph Fahey its heartfelt sympathies; and

Whereas, Knowing Mary Fahey's pride in and love for Joe, and that she would want this tribute to him, the Council notes its esteem for the retiring editor and friend through the years; and

Whereas, Joseph Fahey in sixteen years of service, ten as editor, conveyed to the public and to city agencies the important details of government operations, departmental personnel changes, and municipal contract awards; and

Whereas, Mr. Fahey, drawing upon his background with the *Boston Record American* newspaper publication, infused the *City Record* with special features, articles on city agencies, their personalities, and ran articles that assisted nonprofit organizations serving in the city; and

Whereas, Among his contributions was the writing and editing of the booklet, "Boston's Forty-Five Mayors," a publication issued as part of Boston's U. S. Bicentennial Observance, and a work now frequently requested by historians and students; and

Whereas, Joseph Fahey has served the public as a font of information for correspondents writing to Boston from all over the country; and

Whereas, Mr. Fahey, a man who loves his fellowman, has brought enlightenment and pleasure to people in another way: as an accomplished banjo player specializing in popular American tunes; and

Whereas, His quiet, courteous, and helpful manner has made him a respected City Hall figure who will be missed; therefore, be it

Resolved, That the Council wishes, firstly, to express its condolences to Joseph Fahey and daughters, Mary and Pauline, in their loss of a devoted wife and mother, Mary E. Fahey; further

Resolved, The Council extends to Joe Fahey its sincere best wishes as he begins well-earned retirement.

Adopted upon approval of the Consent Agenda.

CONGRATULATIONS TO COUNCIL COURIER ROBERT DAVIS ON HIS ELECTION AS TREASURER OF CENTRE CLUB

Coun. SANSONE, for all the Councillors, offered the following:

Whereas, Robert Davis, City Council courier for the last fourteen years, was recently elected treasurer of the Centre Club, a Boston community and social organization located on Boylston Street, devoted to the betterment of others; and

Whereas, Bobby Davis' electoral victory showed a brilliant understanding of political planning and coordination, as well as reflecting the tremendous amount of respect he receives from his colleagues, as he totaled almost 100 percent more votes than either of his two challengers; and

Whereas, Bobby Davis' work in the Centre Club over the last fifteen years, has been praised and rewarded, as he takes an active role in the club's direction, organizing social, educational, and charitable endeavors; and

Whereas, Bobby Davis' election last month is the latest in a long string of electoral victories, as he has successfully run for recording secretary and corresponding secretary, almost never losing an election; an achievement many members of the City Council envy; and

Whereas, Bobby Davis' work in the Centre Club has nurtured his strong sense of responsibility to a point where he is so much in demand that the words "Where's Bobby?" can be heard echoing through the corridors of the City Council every day; now, therefore, be it

Resolved, That the Boston City Council, in meeting assembled, does on this day offer their most sincere congratulations to Robert Davis for his outstanding victory as treasurer of the Centre Club, as we publicly state our appreciation for the service which he duly provides this august, elected body.

Adopted upon approval of the Consent Agenda.

CONGRATULATIONS TO NORITA LEE FOR HER WORK IN BEHALF OF CHARLESTOWN

Coun. SANSONE, for all the Councillors, offered the following:

Whereas, Norita Lee has worked in Boston's media community for many years, making an outstanding contribution to community and charitable causes; and

Whereas, Norita Lee was born in Charlestown, went to school in Boston and has returned to her home neighborhood of Charlestown, where she resides with her husband, Bruce Lee, and family; and

Whereas, Norita Lee's career in public relations and advertising has included work with Boston's

radio stations, WBZ and WJIB, the Boston Minuteman, and numerous other agencies; and

Whereas, Norita Lee's ingenuity and creativity were contributing factors to the success of the highly acclaimed, nationally syndicated radio program, "Have a Happy Day," which was the genesis of the yellow "Smiley Face"; and

Whereas, Norita Lee's charitable work has included outstanding fundraising efforts for the Kidney Foundation and the Kennedy Hospital and outstanding service awards from the United Way for the last four years; and

Whereas, Norita Lee's contribution to community affairs in Charlestown is evidenced by her industrious efforts on behalf of the Charlestown Historical Society, the Preservation Society of Charlestown, and the Charlestown Working Theatre, now, therefore, be it

Resolved, That the Boston City Council, in meeting assembled, does on this day offer their sincere congratulations and extends their warm appreciation to Norita Lee for her dedication as a professional woman and her commitment to her neighborhood and her city.

Adopted upon approval of the Consent Agenda.

COMMENDATION TO PAUL PASKELL FOR HIS BRAVERY

Coun. SEARS, for all the Councillors, offered the following:

Whereas, Paul Paskell, of 2 Sewall Street, Quincy, sustained severe injury in an attempt to detain an assailant guilty of violently assaulting a pedestrian on Dorchester Avenue; and

Whereas, Police in the Eleventh District lauded the involvement of this young man, without whose assistance an arrest would have been virtually impossible; and

Whereas, People are more often hesitant to defend the well-being of a fellow citizen, Paul Paskell has shown a commitment to preserving safety and the spirit of camaraderie in the City of Boston; therefore, be it

Resolved, That the City Council assembled today, the fourth of March, nineteen hundred and eighty-one, applaud the valor and bravery of this outstanding young man.

Adopted upon approval of the Consent Agenda.

Adjourned at 3 p.m., on motion of Councillor DiCara, to meet on Wednesday, March 11, 1981, at 1 p.m.

Note: All debate of City Council eliminated from proceedings in accordance with Chapter 447, Acts of 1947.

CITY OF BOSTON

Proceedings of City Council

Wednesday, March 11, 1981.

Regular meeting of the City Council held in the Council Chamber, City Hall, at 1 p.m., President McDONOUGH in the chair and all the members present

OPENING OF MEETING

The Reverend James H. Lane delivered the invocation and the meeting was opened with the salute to the flag.

ORDER FOR APPROVAL OF INDUSTRIAL DEVELOPMENT PROJECT FOR 26 WEST STREET ASSOCIATES

The following was received:

City of Boston

Office of the Mayor

March 10, 1981.

Hon. City Council,
Boston City Hall.

Councillors:

With this letter I transmit to you a proposed City Council order concerning the request of 26 West Street Associates for industrial revenue-bond financing of their proposed commercial project.

26 West Street Associates proposes to renovate and improve a 52,800 square-foot building located at 26 West Street. The renovated building's upper floors (currently vacant) will be leased to users of office space.

Although the acquisition cost is not included in the proposed financing, the building's acquisition by 26 West Street Associates does provide for the settlement of prior real estate taxes due the city. A letter of credit for said real estate taxes was received by the city's Collector-Treasurer on March 5, 1981.

Because this project will effect the improvement and use of presently underutilized property and return it to the tax rolls, I request your approval of this project and look forward to its successful completion.

Sincerely,

Kevin H. White,
Mayor.

Economic Development and Industrial Corporation
of Boston

Industrial Development Financing Authority

March 6, 1981.

Hon. Kevin H. White, Mayor, and

Hon. City Council of the

City of Boston.

Dear Mayor White, Councillors:

The Boston Industrial Development Financing Authority has reviewed and considered a commercial project proposed by 26 West Street Associates.

The proposed project involves the rehabilitation

and renovation of a building located at 26 West Street and is within the Theatre District/Chinatown CARD Plan. The six-story, 52,800 square-foot building will undergo renovations to the vacant floors three through six. A current occupant, Lane Bryant, Inc., will continue to occupy the first two floors. In addition to continuing Lane Bryant's sixty-eight jobs, the renovated space for office use will accommodate an estimated seventy-six new jobs, which will be those employees of tenants. The attached summary provides further details.

While the proposed financing through the BIDFA excludes the costs of acquisition, it is significant to note that the total project does involve acquisition; said acquisition will achieve the payment of all prior real estate taxes due the city. The Authority's resolution approving the project provided that, prior to transmittal of this project to the Mayor and the City Council, a letter of credit for the payment of said prior real estate taxes due the city, with interest and charges thereon, shall be delivered to the Collector-Treasurer of the City. This letter of credit shall become unconditional upon the issuance and sale of the industrial development bonds. I enclose herewith a Certificate of Vote evidencing said resolution by the Authority. The letter of credit was received by the Collector-Treasurer of the city on March 5, 1981.

The estimated total cost of the project is \$1,605,000. The partnership plans to finance \$1,000,000 of the project's costs, excluding acquisition by the issuance of industrial revenue bonds by the city, acting by and through the Authority, and will finance the remaining costs or expenses, if any, from its own resources. The company has expressed its willingness to enter into agreements whereby it will make payment to the city sufficient to pay the principal of and interest on the industrial development bonds as they come due, and to reimburse the city for or indemnify the city against any expenses or costs incurred hereafter in the event that the issuance and sale of such bonds is not accomplished as contemplated.

The members of the Authority are persuaded that this project will be of benefit to the economy, and in the best interests, of the City of Boston and of the Commonwealth of Massachusetts. The members believe that the project may be properly financed through the issuance of industrial development bonds under chapter 40D of the General Laws and that it warrants the assistance of the city in this manner. Accordingly, we respectfully request that the Mayor recommend to the Honorable City Council that it approve the industrial development project for the company the estimated cost thereof and the financing thereof under chapter 40D of the General Laws all as required by Section 12(1) of said chapter 40D. The members of the Authority and representatives of the company will undertake to provide to the Mayor and the Honorable City Council any additional information concerning the project which you may request.

Sincerely,

Boston Industrial Development
Financing Authority,
By Lawrence A. Bianchi,
Chairman.

City of Boston Industrial Development
Financing Authority
Secretary's Certificate

I, Lowell Richards, III, the duly elected secretary of the Boston Industrial Development Financing Authority, do hereby certify as follows:

1. A meeting of the Boston Industrial Development Financing Authority was held on February 27, 1981, at the offices of the Authority, 18 Tremont Street, Boston, Mass. pursuant to notice duly given to each member of the Authority in accordance with the Authority's bylaws.

2. The following members of the Authority were present and voting throughout said meeting: Lawrence A. Bianchi, Joseph T. Flaherty, James H. Greene, Lowell L. Richards, III.

3. Notice of said meeting was duly filed with the City Clerk and publicly posted; said meeting was open to the public; no deliberations or decisions with respect to the attached resolution concerning 26 West Street Associates Industrial Revenue-Bond Financing were held or made in executive session; the official records of the meeting were made available to the public promptly thereafter and they shall remain available to the public; and in the foregoing respects and in all other respects, said meeting was conducted in accordance with the open meeting law requirements set forth in sections 23A through 23C, chapter 39 of the Massachusetts General Laws, as amended.

4. The attached copy of the resolution concerning 26 West Street Associates Industrial Revenue-Bond Financing is a true, correct and accurate copy of the resolution duly adopted by vote of the members of the Board of Directors of the Authority at said meeting held on February 27, 1981.

Dated: March 6, 1981.

Lowell L. Richards, III,
Secretary.

(Annexed hereto is the documentation referred to.)

Whereas, An industrial development project is proposed for the City of Boston (hereinafter referred to as the "City") by the Boston Industrial Development Financing Authority (hereinafter referred to as the "Authority") to be owned and rehabilitated by 26 West Street Associates, a Massachusetts partnership having its principal place of business at 1330 Beacon Street, Brookline, Massachusetts 02146 (hereinafter referred to as the "Company"), which is in the business of buying, owning, developing, leasing, selling and otherwise dealing with real property and interests therein; and

Whereas, Said development project (hereinafter referred to as the "Project") will consist generally of the rehabilitation and renovation, together with the construction, reconstruction, improvement and installation of such ancillary facilities as may be incidental thereto of a six-story office building which is situated at 26 West Street, Boston, Massachusetts, for use and occupancy by the principal tenant, Lane Bryant, Inc., for retail and commercial purposes and other lessees of the Company for general office and/or commercial purposes; and

Whereas, The Project is to be owned and rehabilitated by the Company and leased to the

forementioned principal tenant and others and the Company has expressed its willingness to make payments to the City sufficient to pay (i) the principal of and interest on industrial development bonds of the City issued to pay a portion of the cost of the Project; and (ii) the current expenses of the City, acting by and through the Authority, incurred in connection therewith; and (iii) to reimburse the City for or indemnify the City against any such expenses or costs incurred hereafter in the event that the issuance and sale of such bonds is not accomplished as contemplated; and

Whereas, The Project, as projected by the Company, will provide full-time employment at the Project site in addition to employment currently provided at such site for approximately seventy-six persons within two years after completion and thereby contribute to the alleviation of unemployment in the City, provide security against future unemployment and be of benefit to the economy of the City and the Commonwealth; and

Whereas, The Company has undertaken to cooperate with public and community agencies engaged in manpower recruitment and training to pursue as a goal, to the extent consistent with state and federal law, and to the extent appropriate to the Project, the furnishing of at least 50 percent of new jobs of the Company at the Project to City of Boston residents and to notify all prospective tenants of the Project, prior to the execution of any lease, that the Company supports the pursuit of the foregoing goal and will encourage such tenants to pursue such goals in their own employment practices; and

Whereas, The estimated cost of the Project and the acquisition cost for the land and building (which acquisition cost, including prior real estate taxes due the City, with interest and charges thereon, will not be financed with proceeds from the sale of the City's industrial development bonds) is \$1,605,000 and the Company has requested financing through industrial development bonds in the amount of up to \$1,000,000; and

Whereas, The Company has arranged to pay said prior real estate taxes due the City, with interest and charges thereon, by the delivery, prior to the submission by the Mayor to the Boston City Council of this resolution and the form of Boston City Council order for the Project, to the Collector-Treasurer of the City of a letter of credit therefor which shall become unconditional upon the issuance and sale of such bonds; and

Whereas, The Company has indicated its willingness to finance the balance of such estimated cost of the Project and the acquisition cost for the land and building in excess of \$1,000,000 and costs of the Project in excess of its estimated cost other than by the issuance of industrial development bonds; and

Whereas, It appears that the Project may be financed through the issuance of industrial development bonds by the City, acting by and through the Authority, pursuant to the provisions of chapter 40D of the Massachusetts General Laws, as amended (the "Act"); and

Whereas, The Project is located in a predominantly commercial area for which a Commercial Area Revitalization Plan has been adopted by the

City and approved by the Secretary of Communities and Development and the Project is consistent with such plan; and

Whereas, The financing, in part, of the Project through the issuance and sale of industrial development bonds is intended to be an inducement for the Company to acquire and rehabilitate the building at the proposed Project site in the City of Boston; and

Whereas, This order is intended as official action as contemplated by the provisions of I.R.C. s. 103 (b) (6) and the regulations thereunder, as they may now and hereafter exist, in order to confer the benefit of exemption from federal income taxation upon the interest on these bonds; and

Whereas, The Authority has adopted an initial favorable resolution with respect to the Project and has indicated its willingness to finance a portion of the cost of the Project through the issuance of industrial development bonds of the City in a principal amount not in excess of \$1,000,000 for the Project to be owned and rehabilitated by the Company described above through a loan agreement or other financing agreement pursuant to the Act; now, therefore, be it

Ordered, That the City Council of the City of Boston approves the Project for the Company hereinabove described, the estimated cost of the Project and the acquisition cost for the land and building and the financing of a portion of the cost of the Project through industrial development bonds issued by the City, acting by and through the Authority, pursuant to the Act, in a principal amount not to exceed \$1,000,000; provided, however, that such bonds shall not constitute a pledge of the faith and credit of the City of Boston.

Referred to the Committee on Planning and Development.

GRANT OF \$58,841 FOR COMPREHENSIVE CRIMINAL JUSTICE EFFORTS IN BOSTON

The following was received:

City of Boston
Office of the Mayor

February 2, 1981.

To the City Council.

Dear Councillors:

Under the provisions of the Federal Omnibus Crime Control and Safe Streets Act of 1968 (P.L. 90-351), as amended by the Crime Control Act of 1970 (P.L. 91-644), 1973 (P.L. 93-83), and 1976 (P.L. 94-503), and the Justice System Improvement Act of 1979 (P.L. 96-157), the City of Boston has been awarded a grant not to exceed \$58,841 in support of criminal justice efforts of the City of Boston and County of Suffolk.

I recommend prompt adoption of the enclosed order which authorizes the expenditure of these funds for the purpose for which they were granted.

Respectfully,

Kevin H. White,
Mayor.

Ordered, That approval be, and hereby is, given under section 53A of chapter 44 of the General

Laws for expenditure by the Mayor acting through the Assistant to the Mayor for Public Safety of \$58,841 to be granted under the provisions of the Omnibus Crime Control and Safe Streets Act of 1968 (P.L. 90-351), as amended by the Crime Control Acts of 1970 (P.L. 91-644), 1973 (P.L. 94-503) and the Justice System Improvement Act of 1979 (P.L. 96-157) for the administration and support of comprehensive criminal justice efforts within and for the City of Boston and County of Suffolk.

Referred to the Committee on Public Safety.

APPOINTMENT BY THE MAYOR

Notice was received from the Mayor of the appointment of Sherwood J. Tarlow to be a member of the Board of Health and Hospitals for a term ending May 1, 1983, vice Nancy Coolidge, resigned.

Placed on file.

COMMUNICATION FROM SPEAKER OF MASSACHUSETTS HOUSE OF REPRESENTATIVES

Notification was received from the Speaker of the House of Representatives of vacancy in District No 14 in Suffolk County caused by the election of John J. Finnegan to position of State Auditor, designating June 16, 1981, as time for holding an election in said district to fill vacancy.

Placed on file.

NOTICE OF HEARING BEFORE DEPARTMENT OF PUBLIC UTILITIES

Notice was received from the Department of Public Utilities of hearing to be held March 23, 1981, re petition of Boston Edison Company for approval by department of borrowing by company from the Massachusetts Industrial Finance Agency of an amount not in excess of \$14,000,000 to be secured by an Irrevocable Letter of Credit issued by the First National Bank of Boston.

Placed on file.

REPORT ON ORDER AUTHORIZING CITY TO AMEND APPLICATION TO HUD TO ADD CERTAIN AREA IN DORCHESTER AS URBAN HOMESTEADING AREA

Coun. DiCARA, on behalf of the Committee on Planning and Development, submitted the following:

Report on Docket No. 0297, message of the Mayor and order authorizing the city to amend its application to the United States Department of Housing and Urban Development for the purposes of adding the following Urban Homesteading area: an area in the Dorchester section of the city bounded by Columbia Road on the north, Hancock Street on the east, Bowdoin Street on the south, and Washington Street on the west (referred March 4), recommending that the order ought to pass.

The report was accepted; the order was passed.

REPORT ON ORDER APPROVING AN INDUSTRIAL DEVELOPMENT PROJECT FOR STEVE CONNOLLY SEAFOOD CO., INC.

Coun. DiCARA, on behalf of the Committee on Planning and Development, submitted the following:

Report on Docket No. 0300, message of the Mayor and order approving an Industrial Development Project for Steve Connolly Seafood Co., Inc. (referred March 4), recommending that the order ought to pass.

The report was accepted; the order was passed.

REPORT ON ORDINANCE RE ACCESS TO ELECTRONIC DATA RETRIEVAL SYSTEMS

Coun. McDONOUGH, on behalf of the Committee of the Whole, submitted the following:

Report on Docket No. 0314, ordinance re access to electronic data retrieval systems (referred March 4), recommending that the ordinance ought to pass.

The report was accepted; the ordinance was passed.

COMMITTEE OF WHOLE TO HOLD HEARING RE REDEFINING AND PROTECTING RIGHTS OF CITY EMPLOYEES

Coun. FLYNN offered the following:

Whereas, According to the city administration, Proposition 2½ will require the layoffs of as many as 4,000 city employees; and

Whereas, Grave concern has been raised that layoffs will be determined not by Civil Service guidelines, seniority or job performance, but rather, by political performance and attendance at Tuesday evening precinct meetings; and

Whereas, Many city employees have recently been solicited to purchase tickets for a fund-raising affair and feel that their jobs will be in jeopardy if they do not respond; and

Whereas, City employees have been reluctant to speak out against this situation out of fear or retribution and loss of employment; and

Whereas, On February 28, 1979, the City Council passed an order requiring the City Treasurer to include a memorandum with payroll checks informing city employees of their rights regarding refusal to participate in political campaigns which resulted in distribution of a memorandum by the city's Corporation Counsel stating the rights of public employees under M.G.L., chapter 55; and

Whereas, Recent events have underscored the need to redefine the rights of municipal employees in regard to their refusal to participate in political activities; therefore, be it

Ordered, That the Boston City Council's Committee of the Whole conduct a public hearing relative to the matter of ensuring that the rights of municipal employees are redefined and protected; and be it further

Ordered, That the city's Corporation Counsel, the Chairman of the Boston Finance Commission,

and representatives of the state Civil Service Commission, the Labor Relations Board, and unions representing city employees be invited to attend.

Passed under suspension of the rules.

COMMITTEE ON NEIGHBORHOOD SERVICES TO HOLD HEARINGS RE LIBRARY BUDGET AND REDUCTION OF LIBRARY SERVICES

Coun. FLYNN offered the following:

Whereas, The income reduction anticipated by the City of Boston due to Proposition 2½ is requiring a reevaluation of public services, including the Boston Public Library; and

Whereas, The Boston Public Library has already absorbed major cuts in services to the public both in its central and branch locations prior to passage of Proposition 2½; and

Whereas, The Boston Public Library has already announced further plans to close certain branch libraries and reduce service in other locations; and

Whereas, An effective and accessible library program is a vital service in supporting an educated and informed citizenry; and

Whereas, Effective utilization of library services by Boston's residents, particularly children and elderly, is dependent upon the provision of branch library services in our city's neighborhoods; therefore, be it

Ordered, That the Committee on Neighborhood Services conduct public hearings relative to the Boston Public Library budget and reduction of library services; and be it further

Ordered, That representatives of the Boston Public Library administration and trustees, the Boston Public Library Professional Staff Association, and concerned citizens be invited to attend to explain the impact of budget cuts on the provision of library services.

Passed under suspension of the rules

ORDER FOR PETITION FOR SPECIAL LAW REQUIRING APPROVAL BY MAYOR AND COUNCIL FOR ANY CONSTRUCTION OF CROSSING ACROSS BOSTON HARBOR

Couns. FLYNN and SANSONE offered the following:

Ordered, That a petition to the General Court, accompanied by a bill for a special law relating to the City of Boston to be filed with an attested copy, of this order be, and hereby is, approved under clause (1) of section 8 of article 2, as amended, of the Amendments to the Constitution of the Commonwealth of Massachusetts to the end that legislation be adopted providing substantially as follows:

Section 1. No construction of a new tunnel or other crossing across the Boston Harbor may be done without first receiving the approval of the Mayor and City Council of the City of Boston.

On motion of Coun. FLYNN the rules were suspended; the order was passed.

Coun. SEARS requested that he be recorded as voting in the negative on the order.

ORDER FOR PETITION FOR SPECIAL LAW
RE AUTHORIZING LOAN ORDER NOT
TO EXCEED \$30 MILLION UNDER CITY
OF BOSTON FUNDING LOAN ACT

Coun. McDONOUGH offered the following:

Whereas, Boston is now faced with one of the most serious crises in the city's history, the possibility that there will be insufficient funds to keep its public schools open after the month of March; and

Whereas, If the public schools were to close for such reasons, the result would be a black mark against the city, not only locally, but nationally, from which Boston would not soon recover; and

Whereas, To entangle, as the Mayor proposes, the question of keeping our public primary and secondary schools open with the question of providing funds to the city administration for the purpose of repaying taxpayers for overassessments of their property, particularly when it is not now known how much money these overassessments involve, makes little or no sense and only endangers the funding of the schools between March and their normal June closing date; and

Whereas, The question of funding for the schools should be separated from the other less pressing and complicating question of funding abatements due to over taxation; now, therefore, be it

Ordered, That a petition to the General Court, accompanied by a bill for a special law relating to the City of Boston to be filed with an attested copy of this order be, and hereby is, approved under clause (1) of section 8 of article 2, as amended, of the Amendments to the Constitution of the Commonwealth of Massachusetts, to the end that legislation be adopted providing substantially as follows:

Section 1. The City of Boston, for the purposes specified in section 4, may borrow, at one time or from time to time prior to December 31, 1981, a sum in the aggregate not exceeding \$30,000,000, and may issue and sell bonds, notes and other evidences of indebtedness of said city therefor as provided herein. Bonds, notes and other evidences of indebtedness may be issued hereunder without further order by the collector-treasurer of said city with the approval of the mayor; may be issued as serial bonds or term bonds or any combination thereof; and may be sold in such manner, either at public or private sale, and for such price as the collector-treasurer may, with the approval of the mayor, determine to be reasonable and proper.

Section 2. Subject to section 16 of chapter 44 of the General Laws, bonds and notes issued under this act shall bear on their face the words, City of Boston, Funding Loan, Act of 1981. Each issue shall constitute a separate loan and such loans shall be payable in not more than fifteen years from their dates. Debt incurred under authority of this act shall not be included in determining the limit of indebtedness of the city as established by law, but shall, except as herein provided, be subject to the provisions of chapter 44 of the General Laws, including the provisions of section 17 thereof relative to temporary loans in anticipation of the issue of bonds and notes.

Section 3. In addition to the authority provided by section 17 of chapter 44 of the General laws to issue notes in anticipation of the issue of bonds

and notes, the city, acting by its collector-treasurer with the approval of the mayor and without further authority, may enter into agreements with banks or trust companies, within or without the Commonwealth, whether in the form of lines of credit or other banking arrangements, for the making by the city from time to time of temporary loans in anticipation of the money to be derived from the sale of bonds and notes under section 1 hereof in such aggregate principal amounts outstanding from time to time, not exceeding the amount authorized by section 1, as the collector-treasurer may determine with the approval of the mayor. Any temporary loans incurred under authority of this section, and notes, if any, issued to evidence such loans, may be renewed from time to time, provided all such loans and renewals thereof shall be payable not later than December 31, 1981. Any agreement entered into by the city under this section, and notes of the city if any issued thereunder, whether in coupon or registered form or payable to order, shall be signed by the collector-treasurer and the auditor of the city and countersigned by the mayor. Temporary loans incurred under the section may, in the discretion of the collector-treasurer and may, provide for prepayment at any time with or without premium at the option of the city, and may bear interest at such rate or rates as the collector-treasurer may, with the approval of the mayor, deem proper, including rates variable from time to time as determined by such index, banker's loan rate or other method specified in such agreement. Any such agreement may also include such other covenants and provisions for protecting and enforcing the rights, security and remedies of the lenders as may, in the discretion of the collector-treasurer and mayor, be reasonable and proper and not in violation of law.

Section 4. The proceeds of any borrowing authorized by section 1 of this act, after payment, unless otherwise provided for, of all expenses of the borrowing, shall be credited to a separate fund which shall be set up on the books of the city or otherwise established pursuant to the trust agreement if any securing such borrowing. Amounts credited to such fund shall, upon written direction of the collector-treasurer but without further authority, be used solely to meet operating expenses of the school department incurred during the 1980-1981 fiscal year over and above such expenses which are paid out of the \$210,000,000 which has been previously appropriated for such purpose.

The expenses of any borrowing made under authority of section 1 of this act shall be paid from the proceeds of such borrowing or from the general fund of the city to the extent not otherwise provided for. Income earned on investment of any proceeds of such borrowing may, in the discretion of the collector-treasurer and mayor, be credited to the separate fund provided for in this section or transferred to the general funds of the city. If on December 31, 1981 any amount borrowed under authority of section 1 of this act remains unexpended for the purposes provided herein, such amount shall be applied to the payment of principal and interest coming due in the next fiscal year on debt incurred under said section. Any amount in excess of such principal and interest shall be transferred to the general funds of the city as of such date.

Section 5. Whether or not any loan issued under authority of this act is outstanding, the auditor of the city, in accordance with section 16 of chapter 44 of the General Laws, shall annually notify the assessors of the city of the amount of debt and interest charges matured and maturing during the next fiscal year on all debt of the city incurred under this act and incurred under any other general or special law heretofore or hereafter enacted, and what provision if any has been made for the payment of such debt and interest, and said assessors shall include the amount of such debt and interest not otherwise provided for in the tax levy of that year notwithstanding any limit provided by law on the total taxes assessable by the city for such year.

Referred to the Committee on Government Finance.

DESIGNATING CERTAIN GROUP TO EXAMINE BOUNDARY LINES AND BOUND MARKS BETWEEN BOSTON AND ADJACENT CITIES

Coun. McDONOUGH offered the following:

Ordered, That two members of the City Council, the City Clerk, and the Division Engineer of the Engineering Division of the Public Works Department, or their duly appointed substitutes, be, and hereby are, appointed in behalf of the City Council, to perambulate the boundary lines and to examine the bound marks between Boston and the adjacent cities and towns of Revere, Everett, Somerville, Newton, Brookline, Dedham, Milton, and Winthrop; to report descriptions of the same and to cause bound marks to be erected or removed wherever necessary; the expense incurred under authority of this order, if any, to be charged to the City Council appropriation for Transportation of Persons.

Passed under suspension of the rules.

DESIGNATING SPECIAL COMMISSION TO REPORT TO MAYOR AND COUNCIL RE FIRE SERVICE CHANGES

Coun. SEARS offered the following:

Whereas, Boston's Fire Department is facing cuts in personnel and equipment caused by the current pressure on budgets and the results of Proposition 2½, and the Council believes that the people do not want to see the high-quality service of this great department diminished; and

Whereas, In recent times, large buildings have been built which have forced the Fire Department to buy special equipment and train fire fighters in combating high-rise fires, and many businesses and some educational and charitable institutions have expanded to the point where the Fire Department must incur expenses to protect them; and

Whereas, Suggestions have been made that those who use the services of the Fire Department help the general public, the taxpayers and rentpayers of Boston, by contributing to the cost of equipping and maintaining the department, whether on the basis of availability, actual response, cost of response, gallage of water used, or some other basis; now therefore, be it

Ordered, That a special commission, whose chairman and vice-chairman shall be City Councilors appointed by the President of the Council, and whose members shall include the head of the city Law Department, or his designee, the city Collector-Treasurer or his assistant, and the Fire Commissioner, or a senior official of the Fire Department, be convened to report to the Mayor and Council on or before April 30, 1981, as to whether fire service charges shall be imposed in the City of Boston, and upon whom, and on what basis.

Referred to the Committee on Public Safety.

COMMITTEE ON GOVERNMENT FINANCE TO HOLD HEARING RE DEBIT TRANSFER REQUESTS

Coun. TIERNEY offered the following:

Whereas, The City Council must approve, by a two-thirds majority, all debit transfer requests approved by the City Auditor after 3 p.m. on Thursday, March 5, 1981; and

Whereas, As of this writing no such requests have been submitted to the City Council for its consideration even though a number of departments are dangerously close to exhausting their appropriations; and

Whereas, The City Council has been denied access to the budget system, making it impossible to monitor the accounts effected by the debit transfer process on its computer, raising the question of whether the administration is complying with the Superior Court order; now, therefore, be it

Ordered, That the Committee on Government Finance hold a public hearing on Friday, March 13, 1981, in the City Council Chamber to discuss this situation; and be it further

Ordered, That the City Auditor, Newell Cook, the city's Supervisor of Budgets, William McNeill, and the director of Administrative Services, Edward Sullivan, be required to attend and bring with them current computerized printouts of those accounts appearing on the Auditor's list of encumbrances for expected debit transfer, which have been effected by debit transfer actually made since December 30, 1980; and be it further

Ordered, That in the nature of post-audit review, the above-named individuals be prepared to discuss, in specific terms, what action is necessary for the continued operation of the Public Facilities Department, the Office of Public Service, and the Community Services Administration in light of the recent Superior Court decision, and also the projected surplus (deficit) in the permanent employee accounts of the Police, Fire, Public Works and Health and Hospitals Departments for FY '81, and how much has been debit-transferred to these accounts for services provided by other city agencies, and be it further

Ordered, That the Auditor shall bring with him and submit to this Committee a copy of the latest management report detailing appropriations, expenditures and obligations by line item for all city departments.

Coun. TIERNEY offered the following amendment: and be it further

Ordered, That the City Council, this day assembled, do summons, ducus tecum, the above-named persons, each with such of those records that he

holds, this pursuant to Massachusetts General Laws, chapter 233, section 8, and any and all applicable laws.

The amendment was adopted.

Coun. LANGONE offered the following amendment:

That the Committee on Government Finance be authorized by the Boston City Council to take whatever legal action necessary to obtain the information on the debit transfers and any other related budgetary information on various city departments.

The amendment was adopted.

The order, as amended, was passed, yeas 9.

On motion of Councillor O'NEILL Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

VOTE TO SUMMONS CERTAIN POLICE, FIRE, AND PUBLIC FACILITIES OFFICIALS BEFORE COUNCIL TO DISCUSS DEBIT TRANSFERS

Coun. O'NEILL offered the following:

Ordered, That the Boston City Council, vote this day to summons Police Commissioner Joseph Jordan, Fire Commissioner George Paul, Chief Clasby of the Fire Department, Joseph Sarno, Budget Director — Boston Police Department, Sgt. Walter O'Neil and Daniel Harrington — Boston Police Department, and Peter Scarpignatio of the Public Facilities Department to discuss budget transfers, budget matters and layoffs.

Passed under suspension of the rules.

VISITOR TO COUNCIL

President McDONOUGH, for all the Councillors, welcomed Lisa Gallagher, a student at Boston College, niece of City Clerk, Barry Hynes.

NEXT MEETING

Coun. LANGONE moved that when the Council adjourns today it be to meet again on Wednesday, March 25, 1981, at 1 p.m.

The motion was carried.

CONSENT AGENDA

The following matters were adopted and passed upon approval of the Consent Agenda as a whole:

CONGRATULATIONS TO PARKWAY BOYS' CLUB IN WEST ROXBURY ON TENTH ANNIVERSARY OF SERVICE TO COMMUNITY

Coun. SANSONE, for all the Councillors, offered the following:

Whereas, The Parkway Boys' Club in West Roxbury will celebrate its tenth year of outstanding service to the youth in neighborhoods of Boston on April 24, 1981; and

Whereas, The Parkway Boys' Club, throughout its ten years of dedicated service, has provided youngsters between the ages of seven and eighteen in West Roxbury, Jamaica Plain, and Roslindale

with the structure necessary to learn the spirit of leadership, citizenship, and team participation; and

Whereas, The original goals of the civic-minded citizens who founded the Parkway Boys' Club were to provide youngsters who are in danger of acquiring bad habits and wrong attitudes, with the tools and skills necessary to live healthy and productive lives as adults; and

Whereas, The program offered by the Parkway Boys' Club covers a full gamut of activities for youngsters, as they provide a varied and diversified program, utilizing three basic approaches: individual services, organized small group activities, and large drop-in group activities; and

Whereas, The Parkway Boys' Club also places a high emphasis on the development of a healthy relationship between youngsters, their peers, and adult leaders; and

Whereas, In addition to their sports, crafts, educational, cultural and social offerings, the Parkway Boys' Club offers scholarships to the youngsters in need, assisting in their higher education: now, therefore, be it

Resolved, That the Boston City Council, in meeting assembled, does on this day, offer their sincere congratulations to the founders, the Board of Directors and scores of dedicated volunteers who make the Parkway Boys' Club the tremendous success for hundreds of youngsters in Boston.

Adopted upon approval of the Consent Agenda.

SALUTING MAYOR, COUNCIL, AND TOWNS-PEOPLE OF BOSTON, LINCOLNSHIRE

Coun. SEARS offered the following:

Whereas, His worship, the Lord Mayor of Boston, and the Lady Mayoress, and five members of the Council of Boston, Lincolnshire, together with members of their families, crossed the Atlantic in September 1980, to help the City of Boston, Massachusetts, celebrate its 350th anniversary;

Whereas, The Mayor and Council of Boston, Lincolnshire, honored the City Council of Boston, by dining with them in the Councill Chamber during their visit, and have now invited Councillors from Boston, to return the visit by attending their Annual Civic Dinner; and

Whereas, The City of Boston owes its origin, its name, its early leadership, and its familial gratitude to Boston, Lincolnshire, and to its patron, St. Botolph; now, therefore, be it

Resolved, That the City Council of Boston, salute their colleagues, and all the townspeople of Boston, Lincolnshire, and invite them to stay in office and in health, to the end that we can look forward to a renewed exchange of hospitalities in 2030 (for our 400th) or in 2054 (for your 1400th).

Adopted upon approval of the Consent Agenda.

JURORS DRAWN

The President of the City Council, acting in the absence of the Mayor, designated Councillor Iannella to preside at the jury box. With Councillor Iannella presiding at the jury box, jurors were drawn in the manner prescribed by law, viz.:

Two hundred twenty-three traverse jurors, Superior Criminal Court, to appear May 4, 1981:

Ward 1: Mary C. Apicco, Frederick Baldassari, David S. Blakney, Rosa Maria Brennick,

Angelina M. Bronzo, Salvatore R. Carrillo, Jr., Claire DeDominicis, Bertha DePalma, Mary Folsom, Louis Freni, Margaret Giaccoppo, John M. Laughlin, Christina Maloney, Gary Mathison, Lawrence F. McAuley, Jr., Gloria McDonough, John F. McGrath, Alfred Mosca, Lucy Noe, Joseph A. Parziale, Anna R. Piccardi, Anthony Presto, Catherine Reynolds, Lucy R. Sacco, Anthony G. Scavo, Angela Spacone, Edward D. Woodside.

Ward 2: Rose M. Brooks, John P. Collins, Marie F. Killian, Charles F. McGonagle, Joseph J. Meena, Sr., Chester J. Pretanick, George C. Thormahlen, Elizabeth E. Woods,

Ward 3: George H. Christiansen, Mary F. Cinq-Mars, Lorraine Curtis, Peter F. DiToro, John B. Morrison, Phyllis Palmarozzo, Susan C. Poole, Susan E. Russell, Charles F. Shearer, Irene E. Thompson, Paul J. Waystack.

Ward 4: Marilyn M. Cunningham, Stephen H. Foster, Kathleen M. Hoffman, Cortelle Moss, Vivian M. Rodgers, John T. Rowe Jr., Warren W. Watson, Robert G. Yancey, Jr.

Ward 5: Frederic C. Church, Jr., Nancy Ellen Marttila, Paul Morandi, Frederick J. Neundorf, Donald S. Ringe.

Ward 6: Robert J. Casey, Gerard E. Corrado, Thomas E. Coughlin, Margaret Flaherty, Helen Hurley, Lillian M. Kelley, Paula M. Lynch, Frank C. Rogier, Jr., Mary M. Troy, John R. Watts.

Ward 7: Francis Averka, Ann Christopher, William J. Fay, Edward F. Feeney, Maureen L. O'Brien, George H. Thomas.

Ward 8: Michael C. Davis, Maria L. Gomes, William L. Kemp, Jr., Vashti Walton.

Ward 9: Dorothy Duncan, Donald King, George W. Lewis, Gloria Teque.

Ward 10: Jennie Alkonis, Nelson Colon, Duncan A. Knowles, Angel L. Nunez, Anita E. Whittier.

Ward 11: Thomas L. Benson, Sr., Joseph F. Daley, Ansel V. Ellison, Peter Forbes, Angela D. Leonard, Margaret Lycette, Priscilla Norton, Colonel Pickett.

Ward 12: Eric Harriott, Julia Mae Jones, Brenda Y. Lopes, Nathaniel Rochelle, Jr., Dorothy White.

Ward 13: Eileen L. Frick, Eileen J. Laun, Overton H. Manuel Jr., Aldona A. Mikalauskis, Thomas Rose.

Ward 14: Arthur L. Alexander, Deborah Badgett, Joseph E. Blacknall, Evelyn Bright, Ethel Gilley, Alice M. Harris, Ruby Kimble, Marcia A. Lindsey, Lottie Reddick, George A. Russell, Jr., Virginia R. Simpson, Johnnie F. Teal, Frank Williams, Jr., Everlena Wilson, Joseph C. Woodson, Bettye H. Wynn.

Ward 15: Marilyn R. Broomstein, Anthony J. Coyne, Agnes M. Mayer, Mary J. Molloy, Anna C. Thomas.

Ward 16: Alfred John Baclawski, Helen P. Coogan, Katherine E. Hayes, John Jankowski, Arthur R. Norton, Herbert L. Wilkinson.

Ward 17: Richard P. Doherty, Rosalind A. Matthews, John F. Moran, Sharon Rosen, Regina A. Sheffield.

Ward 18: Peggy Banks, Paula Bounos, Lorraine M. Brady, Francis J. Buoke, Listen Callwood, Majida Coleman, George J. Conlin, Annmarie Copell, Richard Cummings, Jr., Florindo DeRoma,

Alan F. Fracalosi, Evelyn Gaynor, Muriel C. Gillooley, Lillian Gordon, David G. Hogan, Joseph Levine, Abraham S. Lookner, Thomas M. MacGregor, Tomasa Martinez, Phyllis M. McDermott, John E. Moore, Joan M. Morrissey, Agnes M. Nickerson, Matthew P. O'Loughlin, Errol S. Paige, Dominic Piccirilli, Thomas Roy Prest, Catherine Primes, Theresa M. Skeffington, Patrick C. Slade, Wilbur G. Steiman, Paul Sulloway, Rayeverlyn Wright.

Ward 19: Marie D. Baker, Margaret R. Brady, John M. Donnelly, Thomas J. Donovan, Christine E. Ferguson, Gerard M. Glaser, Muriel A. Ipsicelli, Noreen M. Manning, Madge L. Masdea, Katherine E. McCulloch, Robert Morrell, Elizabeth Ondrejko, Thomas Gerard O'Toole, David Reid, Jr., Anne Young, Alan R. Wolensky.

Ward 20: Francis J. Aker, Philip E. Bermingham, Francis E. Bingham, Rosenda Brown, Leo F. Cox, Jr., Lawrence H. Curtis, William J. Doherty, Jeanmarie Faherty, Patricia Fay, Michael J. Gilboy, Julia L. Guarnagia, Ruth J. Kennedy, John T. MacLellan, Robert F. Murphy, Jr., Mary Ellen O'Toole Isaac N. Roditi, Barbara Ledwack Savill, Robert D. Travaglino, Emma H. Wood.

Ward 21: Frank V. Cirminiello, Robert P. Congdon, Lillian M. Lannary, Lorine D. Powers, Kenneth Stackhouse.

Ward 22: Marlene E. Arey, Sarah A. Bee, Judith Lynne Clevesy, Loraine Falls, David T. Gearty, Jr., Diane M. Makie, Robert K. McDonald, Elizabeth M. Moffitt, Timothy B. O'Sullivan, Jane E. Silverman, William Tavolieve, Mary F. Winters.

The President of the City Council, acting in the absence of the Mayor, designated Councillor Flynn to preside at the jury box. With Councillor Flynn presiding at the jury box, jurors were drawn in the manner prescribed by law, viz.:

Two hundred twenty-one traverse jurors, Superior Civil Court, to appear May 4, 1981:

Ward 1: Frances A. Arena, Robert P. Birkmaier, Thomas E. Bradley, Louis Cogliani, Domenic Coviello, Arline M. Gill, Gaetano J. Iovanna, Frank A. Mango, Joseph R. Matsromarino, Richard Nugent, Angela M. Oliviero, Ida V. Pennacchio, Robert Plunder, Joseph Sarno, Judith Ann Sarro, Anthony Scardetta, Rita Tritto, Angelo R. Voto, Frank J. Zambello.

Ward 2: Thomas S. Cunha, Vicki Moran, Joseph Santos, John F. Sullivan, Patricia Whitlock.

Ward 3: Nancy E. Cloyd, Elaine C. Darling, John Forcellati, Wai Man Lau, Sandra L. McDonald, Edna A. Rudderhan, Kathleen A. Scruton, Joseph M. Siciliano, Christina M. Valentin.

Ward 4: Elba Ortiz, Clifford Philbrick III, Frederick R. Riley.

Ward 5: Edward Addison, Donald E. Benson, Dorothy N. Bradford, Margaret Ann Bush, Robert J. Divenoti, Roger Haydock, Darrell Katz, John J. Maynard, Scott E. Rankin, Cynthia J. Uppendahl, Jefferey R. Wakefield, Edward Zide.

Ward 6: Robert E. Askew, Catherine E. Baumgardner, Coleman W. Foley, Nancy McDonough, Ronald Riley, Patricia E. Sullivan.

Ward 7: Ellen C. Delaria, Barbara Griffin, Claire M. McCauley, William D. McNeil.

Ward 8: Jesse Goodwin, Virginia R. Johnson, Lewis A. Kadell, J. E. Peachwall, Egidio L. Teixeira.

Ward 9: Hattie B. Bryant, Sarah Dunleavy, Sydney D. Mills, Helen Nelson Walker, Mildred V. Pinto, Danny Thomas, Robert Walthall.

Ward 10: George A. Calliendo, Sadie M. Jackson, Theodora B. Kendall, Ramon Rodriguez, Robert M. Schneider, Paula D. Smith.

Ward 11: Gwendolyn L. Furtado, Agnes J. Harnett, Deborah A. Howard, Audrey L. Jones, Mary M. Kennedy, Brian E. Lake, Jean M. McParland, Georgia M. Sharpe, Bruce Michael Williams.

Ward 12: Walter J. Bass, Bessie Bell, Michelle R. Chinn, Beth M. Coder, Rudolph Goodwyn, John H. Key, Jr., Mary McIntyre, Bertha E. Outling, Virginia Pittman, Annabel Samms, Dorcas E. Toney, Marion J. Wentworth, Louise A. Worley, Bernadette Wright.

Ward 13: Daniel J. Conway, Linas J. Dabrila, Lucille A. Donovan, Catherine E. Gallagher, Ella E. Harris, Thomas Kelly, Carol L. Lancaster, William Ryan, Antonio Silvestri.

Ward 14: Theresa M. Harvey, Sadie J. Howell, Nance Norfleet, Lois Parham, Charles E. Snyder, Jr., Ruthie Williams, Dorothy Wilson.

Ward 15: Marlene Delpheche, Olga Homsey, Robert L. Nicholas, Beverly Tibets.

Ward 16: Dennis J. Coughlin, James G. Doherty, Thomas Doherty, Patricia R. Joyce, Ellen F. Mooney, Patricia M. Woodford.

Ward 17: Celia A. Flood, Lionel J. Goulet, III, Edgar Harrington, Jr., Edward J. Healey, Jr., Helen E. Huxley, Jace H. Jefferies, Rita M. McClory, Nancy Louise McNeill, Reathann Nance, Genevieve Saniuk.

Ward 18: Cynthia Abbate, David Basil, Anna B. Benders, Curtis Bolden, Natalie M. Bradbury, Marjorie J. Brennan, Leo J. Ciccolo, Lena F. Cox, Chester P. Dembrowski, Catherine Dufour, Rena A. Durnan, Ronald A. Ferrara, Rita Framer, Debra Gaine, Bertha S. Grant, Alvin W. Jennings,

Eugene Lavoie, Alan Long, Sally E. McConnell, James A. McMahon, Jr., Maryellen McMullin, James G. Moses, Doris E. Murphy, Wayne J. Phillips, Charles Rich, Louis Ruggiero, Arthur A. Shabo, Mary D. Sheerin, Cecilia F. Signori, Charles J. Small, Eugene F. Spellman, John M. Stazinski, Richard Swiech, Marcia G. Tremontozzi, John P. Yerger.

Ward 19: Simone B. Alter, Julia T. Hanbury, John R. Lundquist, Helen M. Navin, Richard G. Valanzola, Oliver N. White.

Ward 20: Tamara Agvianian, Edward H. Appleton, Mary A. Beals, Daniel John Collins, William E. Comeau, Joann Conley, Harlie J. Costigan, Doris P. Crocker, Sheila Durant, Annabel M. Ferguson, Bernadette H. Foley, Doris C. Folsom, Mary K. Hilden, Robert Hutchinson, Mary Ellen Kepple, Joseph P. Khoury, Robert Mariani, Lawrence W. Moore, Jr., Lianne M. Moses, Kathleen R. Nocca, Doris L. O'Brien, Anne M. Poirier, Cecilia A. Ragucci, Geraldine J. Rosenberg, Marilyn G. Schroth, Mary Ann Scott, Peter G. Smith, Alice M. Yesinsky.

Ward 21: Carol A. Bloem, Gary P. Culyer, Jack Karchmer, Sandra Silverio, Elizabeth G. Stasio, Debra L. Swart, Jessica D. Weissman, Douglas Williams.

Ward 22: Helen S. Abrams, Linda A. Barry, Lillian A. Burns, Timothy Daly, John J. Driscoll, Suzanne Lerman, Inez M. Mantini, Catherine M. McCusker.

Adjourned at 2:45 p.m. on motion of Councillor Flynn, to meet on Wednesday, March 25, 1981, at 1 p.m.

Note: All debate of City Council eliminated from proceedings in accordance with Chapter 447, Acts of 1947.

BIND

CITY RECORD

KEVIN H. WHITE
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

PATRICK F. McDONOUGH
PRESIDENT, CITY COUNCIL

VOL. 73

MONDAY, SEPTEMBER 7, 1981

NO. 36

LABOR DAY SEPTEMBER 7, 1981



LABOR DAY

In honor of the wage earners of the Nation, the United States and Canada have set aside the first Monday in September as Labor Day, a legal holiday. The observance of this day emanated from an annual parade in New York City by the Knights of Labor on September 5, in the 1880s.

Oregon, in 1887, was the first state to recognize Labor Day as a legal holiday, and other states quickly followed. On June 28, 1894, Congress passed a bill making this day a national holiday. All the states in the Union now observe Labor Day as a national holiday.

ARENA COMMITTEE PROPOSALS

"Massachusetts is a premier site in the United States for professional sports, entertainment, conventions, and tourism." With that upbeat statement, the Arena Committee announced its proposal recently to ensure that Massachusetts does not lose its competitive edge and the thousands of jobs and millions of dollars generated by tourism, conventions, and arena events.

The committee is offering two sets of recommendations. The first provides a plan to replace the fifty-three-year-old Boston Garden with a new, modern, family-oriented entertainment facility on land just behind the Garden. The second would increase the amount of tourist and convention dollars spent across the state.

If implemented, the committee's recommendations would ensure:

- At least 2,600 new, permanent jobs
- Over 1,000 construction jobs in a two-year period
- Over \$30 million in annual payroll
- \$16 million in annual state tax revenues
- \$350 million in annual benefits to the Massachusetts economy

The major arena-related recommendations are:

- (1) Establish an Arena Authority to build, finance, and operate the arena and related parking facilities.
- (2) Build a new, 16,000-seat arena and construct 1,500 parking spaces behind the existing Boston Garden.
- (3) Increase the state hotel room occupancy tax by 2.3 percent (from 5.6 percent to 8 percent) to assist tourism promotion and to address convention and arena needs with the bulk of the hotel taxes collected returned to the state as general revenues.
- (4) Pledge the hotel tax increase within the Route I-495 area to back some of the bonds sold to finance construction of the arena.

In explaining its recommendations to build the Bay State Arena, the committee pointed out that:

- Arena costs are estimated to be \$56.8 million.
- Estimates are that less than \$1 million in state funds will be needed to pay the arena's annual costs.
- Private investment is the cornerstone of financing for the arena.
- The pledge of a small portion of hotel taxes functions like collateral on a loan to help reduce the cost of financing the project.

- Arena revenues, expected to cover all of the arena's yearly operating costs and most of its yearly financing costs reflect cautious, rather than optimistic, projections.
- Arena construction cost estimates include all conceivable construction, financing, premium and contingency costs.

The convention and tourism recommendations are to:

- (1) Set aside a portion of the hotel tax increase to add to state funds now spent for tourism promotion and to provide new aid for communities with municipal convention centers and civic auditoriums;
- (2) Pursue an expansion and modernization of Hynes Auditorium, New England's largest convention facility;
- (3) Replenish the Commonwealth's existing convention fund to provide the state's share of the Hynes improvement project with the City of Boston contributing its share.

In explaining its tourism and convention-related recommendations, the committee pointed out that:

- Tourism accounts for more than \$2 billion each year in the Massachusetts economy.
- Tourism employs more than 150,000 people in full-and part-time jobs.
- Convention business in Boston,

Springfield, Worcester, and the Cape results in extensive tourism throughout the state.

- New England's largest convention facility, Hynes Auditorium, generates \$3 to \$4 million in local and state revenues with each convention.
- Numerous organizations would like to hold conventions in Boston but can't until Hynes is expanded and renovated — a situation which has already meant lost dollars and jobs for Massachusetts.

The committee's proposals call for the hotel tax to serve a number of purposes:

- (1) To increase general revenues to the state for local aid and other purposes;
- (2) To provide a means of stimulating arena, convention, and tourist business with a paid principally (88 percent) by out-of-state residents;
- (3) To fund an annual tourism promotion and local convention center aid program aimed at increasing jobs and local and state revenues;
- (4) To act, in effect, like collateral for some of the arena bonds thus reducing arena financing costs;
- (5) To help meet arena bond payments should arena revenues be insufficient.

Under the committee's plan, 1982, for example, roughly \$1 million of the \$33 million collected in hotel taxes would be available to the state. This would mean:

- \$33.65 million in hotel tax generated statewide;
- \$2.31 million allocated to statewide tourism promotion and municipal convention program;
- \$864,000 immediately available as new state tax revenues.
- \$6.47 million (generated from I-495 room taxes) is pledged back some of the arena bonds.
- all but an estimated \$800,000 of that pledge is expected to be returned to the state at the end of each year.

"With public services being reduced in many communities, teachers being fired, schools being closed, and local workers being laid off, some might ask why arena and convention facilities are so important," wrote the committee in its report. "The committee has asked that question from the beginning and has found, after months of study, that there really is only one choice. Massachusetts cannot afford to have thousands of present jobs threatened, new employment opportunities lost, new sources of local and state tax revenues un tapped, or current arena and convention and tourist dollars decline." The committee will file in September, a legislative package containing its recommendations.

CASH REBATES FOR HOMEOWNERS

The Housing Rehabilitation Program, begun on July 29, will provide eligible Boston homeowners with cash rebates for making code-related repairs and energy-conservation improvements, the director of the Mayor's Office of Housing announced recently.

"The Housing Rehabilitation Program," explained Joseph Courtney, "is essentially designed to help low- and moderate-income homeowners pay for many of the normal home repair items, as well as for improvements to conserve energy."

The director added, "When a home is made weathertight and properly insulated, homeowners not only receive a cash rebate from our program, but they also begin cutting their heating costs by as much as 40 percent."

The program, administered by the Office of Housing and funded through the Community Development Block Grant (CDBG), offers cash rebates of 20 percent or 40 percent of the estimated costs for code-related repairs, such as porch and roof rehabilitation. Rebates of 40 to 50 percent are provided for energy-related work, including furnace replacement, storm window installation, and attic or wall insulation.

To help homeowners determine the most cost-effective and beneficial energy repairs, the Housing Rehabilitation Program staff will perform free home energy audits for participants.

To be eligible for the Housing Rehabilitation Program, a property must be owner-occupied and consist of one to six units. The owner must meet income guidelines established by the program.

Homeowners must apply for assistance before starting repairs to be eligible for a rebate. For more information, call or visit your local Mayor's Office of Housing.

LOW INTEREST LOAN PROGRAM

Mayor Kevin H. White announced a special low-interest loan program for financing home improvements to homeowners residing in the Virginia-Monadnock neighborhood of Dorchester. These funds are provided through the City of Boston's Interest Reduction Program.

The Interest Reduction Program is administered by the Mayor's Office of Housing and designed to provide assistance to homeowners who want to improve their homes. The program couples Community Development Block Grant-funded subsidies with private financing to create long-term home improvement loans with effective interest rates of only 3 percent.

Joseph Courtney, director of the Mayor's Office of Housing stated, "The Interest Reduction Program is based on a public-private partnership where the city, community, and local lending institutions all play active roles. The success of this partnership demonstrates a clear commitment from both the private and public sectors in revitalizing our neighborhoods."

Homeowners who reside in the Virginia-Monadnock neighborhood (boundaries of Columbia Road, Dudley Street, and Midlands Railroad) and who are thinking about making home improvements, should visit the Mayor's Office of Housing's Bowdoin office, located at 214 Bowdoin Street, or call 436-1442 for more information.

\$363,000 IN BACK TAXES COLLECTED

Boston has collected \$363,000 in back taxes during the past four years from tax delinquent homeowners participating in the city's housing assistance programs, the director of the Mayor's Office of Housing announced today.

In making the announcement, Joseph Courtney said, "This effort by the Office of Housing reflects the city's determination to collect taxes from dilatory property owners."

The Office of Housing has been checking all program participants for tax status before issuing rebate checks. This is being done in an effort to comply with federal regulations which prohibit dispensing public funds to tax delinquents.

Participants found in arrears on their taxes are notified that their rebates, issued in connection with the housing assistance programs, will be deposited in the city Treasury as a settlement against taxes owed.

Programs administered by the Office of Housing are funded through the Community Development Block Grant (CDBG) program.

CITY RECORD USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

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Patricia Ross, Executive Secretary
Editorial Office, Room 203, 1 City Hall Square, Boston 02201. Tel. 725-4607.
Second class postage paid at Boston, Massachusetts.

Subscription (in advance) \$8.00 per year
Single Copies 20 cents
Postmaster: Send address changes to City Record, Room 203, 1 City Hall Square, Boston, MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$4 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

LIBRARY CALENDAR FOR SEPTEMBER

Lecture

"Learned Societies in 18th-century Britain" — speaker: F. Hugh Thompson, general secretary, Society of Antiquaries of London. Thursday, September 24, at 8 p.m., Rabb Lecture Hall, Boston Public Library, Copley Square; cosponsored by Massachusetts Historical Society and Boston Public Library; supported by a grant from the Lowell Institute; free; 536-5400, Extension 231.

Exhibit

"The Pursuit of Knowledge: Publications of the Great Learned Societies of 18th-Century Britain and America," drawn from the collections of the Boston Public Library and the Massachusetts Historical Society. Boston Room, Boston Public Library, Copley Square, September 15 - 30; free; 536-5400, Extension 231; hours: Monday, 1 - 9:00 p.m.; Tuesday, through Thursday, 9 a.m. - 9 p.m.; Friday, 9 a.m. - 5 p.m.

MDC REDUCES SCHOOL CROSSING GUARDS

The Metropolitan District Commission confirmed on August 26, that fourteen Boston school crossing guards were not rehired for the coming school season. This action was taken as a first step in a planned reduction of the MDC police force due to budget problems.

The Police Division has reviewed all school crossing locations with the prime concern being safety of school children.

In the event of a dire police emergency, the MDC may be required to make contingency arrangements with the school system or the local police force, to insure proper coverage.

The following is a list of Boston crossing guard locations. The MDC will have an officer at each location designated by a "Yes" response.

Milton Street Bridge, Hyde Park, No.

Vets. of Foreign Wars Pkwy., at Centre Street, W. Roxbury, No.

Truman Pkwy. and Fairmount Ave., Hyde Park, No.

VFW Pkwy. and Gardner Street, W. Roxbury, No.

VFW Pkwy. at High School Campus, West Roxbury, No.

VFW Pkwy. and La Grange Street, W. Roxbury, No.

Holy Name School, W. Roxbury, No.

Preble Circle, South Boston, Yes.
Neponset Circle, Dorchester, (2 guards), No.

St. Brendan's School, Dorchester, Yes.

Gallivan Blvd. and Adams St., Dorchester, No.

Gallivan Blvd. and Dorchester Avenue, No.

Gallivan Blvd. and Washington Street, Dorchester No.

Gallivan Blvd. and Pine Ridge Road, Dorchester, Yes.

Morton and Selden Streets, Dorchester, No.

Morton and Norfolk Streets, Dorchester, Yes.

Morton and Bradford Streets, Dorchester, No.

Morton and Blue Hill Avenue, Dorchester, No.

JIMMY FUND DAY IN BOSTON

Mayor Kevin H. White proclaimed August 25 as Jimmy Fund Day in Boston, in honor of two Tufts University students who have returned to the Boston area after bicycling 8,500 miles across the country to raise money for the Jimmy Fund.

In proclaiming Jimmy Fund Day in Boston, Mayor White said, "The stamina and compassion shown by Sean Callahan and Chuck Rosenberg's trek across the nation for the worthwhile cause makes it an honor for me to designate this day.

"Boston residents and all others should be made aware of the valuable contribution these youths have made in the fight against a disease that afflicts young and old alike."

Welcoming home the cyclists, City Hall Plaza ceremonies were held. Vice-Mayor Edward Sullivan, President of Tufts University, Jean May, and officials representing the Jimmy Fund and the Somerville Kiwanis Club which helped sponsor the trip.

The eighty-five-day journey began on May 30th.

T BANS ALCOHOL

MBTA General Manager James O'Leary said today that he has ordered the MBTA Police Department to vigorously enforce recently enacted legislation prohibiting the consumption of alcoholic beverages on MBTA vehicles and property.

"We will not tolerate the drinking of alcoholic beverages on the MBTA," said O'Leary. "In the past, drinking on the T has sometimes led to rowdiness and vandalism. The new law enables the MBTA police to arrest anyone who drinks while riding on or waiting for a train or bus."

O'Leary said that anyone arrested for drinking alcoholic beverages on the MBTA now faces imprisonment of up to thirty days and fines of up to \$100 if convicted.

GET YOUR STICKER!

ETHICS COMMISSION SEMINARS

MBTA General Manager, James F. O'Leary on August 27, said that he has invited all members of the Board of Directors, department heads and staff personnel in key positions at the MBTA to attend seminars conducted by the Massachusetts State Ethics Commission.

"It is important that all employees in positions of authority be fully aware of acceptable codes of conduct," said O'Leary. "The MBTA is a public agency and as such, it is necessary that the internal integrity of the organization be maintained and even the appearance of conflict of interest be avoided."

O'Leary said that millions of dollars in contracts for products and services are awarded by the MBTA on a yearly basis. "We must make certain that in all business relationships, MBTA employees perform their duties fully aware of acceptable ethical codes."

POLICE DEPARTMENT ORDERS

August 17.

Personnel Order No. 81-172

The following reassignments are hereby ordered, effective on Wednesday, August 19, 1981.

Police Officers:

Edward R. Brady, Id. 1291, from District B (nights), to District A (nights).
Richard M. Calnan, Id. 7429, from District B (nights), to District A (nights).
Saul Chajmowicz, Id. 7431, from District B (nights), to District A (nights).
Gene C. Chin, Id. 7320, from District B (nights), to District A (nights).
Robert Cunningham, Id. 6856, from District (nights), to District A (nights).
John H. Devoy, Id. 5701, from District B (nights), to District A (nights).
Christy T. DeMinico, Id. 5855, from District B (nights), to District A (nights).
Ronald L. DiNocco, Id. 6508, from District B (nights), to District A (nights).
Joseph M. Donovan, Id. 6331, from District B (nights), to District A (nights).
Paul J. Farrhar, Id. 6754, from District B (nights), to District A (nights).
Anthony J. Fonzi, Id. 5007, from District B (nights), to District A (nights).
James V. Giardina, Id. 6903, from District B (nights), to District A (nights).
John F. Honen, Id. 6534, from District B (nights), to District A (nights).
William F. Hussey, Id. 7448, from District B (nights), to District A (nights).
Charles F. Jameson, Id. 5723, from District B (nights), to District A (nights).
Kenneth R. Jameson, Id. 6908, from District (nights), to District A (nights).
Francis H. Lakis, Id. 5799, from District B (nights), to District A (nights).
Herbert J. Langois, Jr., Id. 6912, from District (nights), to District A (nights).
Robert M. Marciano, Id. 6216, from District B (nights), to District A (nights).
Richard D. Martin, Id. 6868, from District B (nights), to District A (nights).
John M. McLean, Id. 6669, from District B (nights), to District A (nights).
David O. Toler, Id. 5793, from District B (nights), to District A (nights).
Paul Valey, Id. 6931, from District B (nights), to District A (nights).
Donald P. Conlin, Id. 6127, from District C (nights), to District D (nights).
Robert H. Blake, Id. 6349, from District B (nights), to District D (nights).
Stephen A. DaCorta, Id. 6480, from District B (nights), to District D (nights).
Kathleen M. Handley, Id. 7338, from District (nights), to District D (nights).
Charles J. Hubert, Id. 6271, from District B (nights), to District D (nights).
Thomas P. Kelley, Id. 1372, from District B (nights), to District D (nights).
Paul G. Mahoney, Id. 6867, from District C (nights), to District D (nights).
William P. McCarthy, Id. 6869, from District B (nights), to District D (nights).
Robert F. McGarry, Id. 7374, from District B (nights), to District D (nights).
William M. Murray, Id. 6680, from District C (nights), to District D (nights).
Paul F. Nourse, Id. 6374, from District B (nights), to District D (nights).

Robert A. Panasuk, Id. 6872, from District C (nights), to District D (nights).
Dennis C. Thomson, Id. 6307, from District C (nights), to District D (nights).
Eugene A. Valliere, Id. 6797, from District C (days), to District D (days).
Frederick M. Waggett, Id. 7478, from District C (nights), to District D (nights).

August 18.

Personnel Order No. 81-174

It is with deep regret that the Police Commissioner announces the death of Police Officer Thomas J. Gill, Jr., Id. 4553, assigned to District C, on Sunday, August 16, 1981.

Officer Gill served most of his career in the West Roxbury, Hyde Park, area of the city.

August 21.

Personnel Order No. 81-179

In accordance with law, the following-named persons are hereby retired from active duty with this department, effective on the dates listed below.

State-Boston Retirement System Chapter 32, Section 7

Police Officer Vincent Provenzano, Id. 6066, Personnel Division, Medically Incapacitated Section — 7-31-81.

Thomas A. Hogan, Id. 7040, hostler, Personnel Division, Medically Incapacitated Section — 5-12-81.

The resignations of the following persons having been presented, are hereby accepted, effective on the dates listed below.

Paul F. Newcomb, Id. 1808, police dispatcher, Personnel Division, Extended Leave Section — 8-13-81.

Ronald R. Dobbins, Id. 2114, provisional police dispatcher, Operations Unit — 8-5-81.

Lori J. Moore, Id. 7818, provisional police dispatcher, Operations Unit — 8-18-81.

The records of this department shall be amended so that the name of Police Officer Lori D. Rowell, Id. 7914, assigned to District B, shall appear as Lori D. Wash.

Detective Edward F. Doyle, Id. 6351, detailed from District C (nights), to District A (nights), is hereby reassigned to District A (nights), effective August 26, 1981.

August 20.

Personnel No. 81-180

The following reassignments are hereby ordered, effective on the dates listed below.

Police Officers:

Thomas J. Gill, Id. 6632, from BSO, Mounted Unit (days), to BSO, Mobile Operations Patrol (nights) — 5-27-81.

William D. Mahoney, Id. 6535, from BSO, Mounted Unit (days), to BSO, Mobile Operations Patrol (nights) — 5-27-81.

David F. Gelineau, Id. 6366, from District C (nights), to BSO, Mobile Operations Patrol (days) — 8-26-81.

John A. Scott, Id. 6925, from BSO, Mobile Operations Patrol (days), to CID, BIS (days) — 6-01-81.

Howard F. Donahue, Id. 6604, from Personnel Division, Extended Leave Section (days), to Operations (days) — 8-02-81.

Michael Hathaway, Id. 6906, from Personnel Division, Medically Incapacitated Section

(nights), to BSO, Mobile Operations Patrol (nights) — 8-13-81.

John Foote, Id. 8005, from Personnel Section, Medically Incapacitated Section (nights), to District B (nights) — 8-24-81.

Preston Thompson, Id. 8030, from Personnel Division, Medically Incapacitated Section (nights), to District B (nights) — 8-18-81.

Paul W. Murphy, Id. 5663, from Personnel Division, Medically Incapacitated Section (nights), to BSO, Canine Unit (nights) — 8-22-81.

Berisford Anderson, Id. 7891, from Personnel Division, Medically Incapacitated Section (nights), to District B (nights) — 8-24-81.

Thomas Dooley, Id. 4801, from Personnel Division, Medically Incapacitated Section (days), to District E (days) — 8-24-81.

Patricia A. Skeen, Id. 8233, Personnel Division, Extended Leave Section (days), to District A (days) — 8-27-81.

Keitha Moore-Bruce, Id. 7458, from Operations (days), to Personnel Division, Extended Leave Section (days) — 6-20-81.

Lori D. Wash, Id. 7914, from District B (nights), to Operations Unit (nights) — 8-26-81.

Diane M. Griffin, Id. 7869, provisional police dispatcher, Personnel Division, Extended Leave Section (nights), to Operations (nights) — 8-13-81.

P.O. No. 81-146 is amended as follows: Police Officer Dennis Morson, Id. 7352, will remain assigned to District C.

P.O. No. 81-168 is amended as follows: Police Officer Aaron Gross, Id. 6831 will remain assigned to District B.

Detective John Pels, Id. 6499, reassigned from Personnel Division, Medically Incapacitated Section (days) to BAS, Licensing Unit (days), effective 8-3-81.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY.

SUFFOLK COUNTY JAIL

Mr. Thomas B. Francis, Jr.,
Supervisor of Personnel.

Dear Mr. Francis,

On August 19, 1981, Kenneth DeRosa was promoted to the position of senior jail officer at the Suffolk County Jail. He has evidenced prior creditable service which is hereby submitted for consideration under the provisions of Rule 15(F) of the Suffolk County Compensation Plan:

Kenneth DeRosa — promoted to senior jail officer, August 19, 1981; employed as a jail officer with the Suffolk County Sheriff's Department from February 11, 1976, to present.

In view of his prior service and qualifications, it is requested that his first increment be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective August 19, 1981.

Sincerely,
DENNIS J. KEARNEY,
Sheriff.

FIRE DEPARTMENT ORDERS

August 26.

General Order No. 69

I. RETIREMENT

The following retirement, in accordance with the provisions of sections 7, 94, chapter 32, G.L., will become effective 0800 hours, September 1, 1981:

Fire Fighter Edward J. Arsenault, Maintenance Division.

Fire Fighter Arsenault was appointed to the department December 30, 1970.

Fire Fighter Arsenault leaves the department with the best wishes of his associates.

II. RESIGNATIONS

The following resignations became effective on the dates indicated:

Clerk and Typist Barbara M. Clougher, Headquarters Division — 1700 hours, 8-14-81.

Clerk and Typist Judith A. Maher, Headquarters Division — 1700 hours, 8-21-81.

III. HAZARDOUS BUILDING

The building located at 24 Wolcott Street, District 10, is in hazardous condition, due to a recent rash of fires.

Fire fighting personnel shall use extreme caution during fire fighting operations in this building.

The building has been posted.

IV. COMPUTERIZED ALARM ASSIGNMENT SYSTEM

The following change shall be made in UAAB:

Box 12-1284 — New Installation: Meridian Hotel, 30 Pearl Street. Attention: Engines 4, 8, 10; Ladders AT1, 24 R 1; District 3, Div. 1. Add to first Alarm Slate at Patrol Desk. This Box has been installed in Circuit 10.

HEALTH AND HOSPITALS

Reinstatements

Catherine Murphy, senior hospital house worker, \$211.70 a week.

Elizabeth A. Rhodes, staff nurse, \$310.20 a week.

Patrick Moriarty, hospital kitchen worker, \$191.25 a week.

Margaret M. Chappell, licensed practical nurse, \$5.92 an hour.

Rose Preziosi, hospital dietary worker, \$197.45 a week.

Clarisse Hilaire, hospital dietary worker, \$184 a week.

Barbara A. Duncan, attendant nurse, \$203.95 a week.

Deborah Coles, staff nurse, \$310.20 a week.

Hilda Rutherford, licensed practical nurse, \$274.83 a week.

Carolyn Gardner, principal clerk, \$206.45 a week.

Status Changes

Marilyn Crehan, from head nurse at \$381.97 a week, to assistant director of nursing at \$446.36 a week.

William Bottari, from principal hospital laundry worker at \$240.30 a week, to laundry supervisor at \$331.95 a week.

Lorraine Sybert, from staff nurse, at \$291.72 a week, to acting head nurse at \$314.71 a week.

Ruth M. Lynch, from head clerk and secretary, at \$269.20 a week, to administrative secretary at \$312.26 a week.

Joseph L. Braccia, from staff nurse at \$6.82 an hour, to staff nurse at \$273.18 a week.

Daniel Pimental, from principal clerk at \$240.30 a week, to head administrative clerk at \$274.85 a week.

Patricia R. Connolly, from clerk and typist at \$177.80 a week, to principal clerk at \$224.60 a week.

William F. McCarthy, from principal hospital kitchen worker (cook) at \$220.90 a week, to head hospital kitchen worker (cook) at \$240.30 a week.

Dianna Hudder, from clerk and typist at \$191.25 a week, to head clerk at \$250.65 a week.

Deborah Coles, from staff nurse at \$310.20 a week, to staff nurse at \$7.75 an hour.

Wayne Nourse, from hospital kitchen worker at \$191.25 a week, to senior hospital kitchen worker (cook) at \$211.70 a week.

Ann Clarke, from hospital dietary worker at \$220.90 a week, to principal hospital kitchen worker (cook) at \$220.90 a week.

Roy A. Buckland, from senior hospital dietary worker at \$203.85 a week, to hospital kitchen worker at \$191.25 a week.

Rosalie Foreman, from hospital medical worker at \$203.95 a week, to nursing assistant at \$203.95 a week.

Erwin Webber, from attendant nurse at \$197.45 a week, to rehabilitation counselor at \$262.45 a week.

Paul L. Ward, from maintenance mechanic (steamfitter) at \$256.85 a week, to maintenance mechanic (plumber) at \$256.85 a week.

Clem E. McNeil, from senior hospital medical worker at \$200.70 a week, to senior nursing assistant at \$209.60 a week.

Rosalie F. Daly, from clerk at \$191.25 a week, to senior clerk and typist at \$211.70 a week.

George McDonough, from maintenance mechanic helper, at \$230.40 a week, to maintenance mechanic (steamfitter) at \$262.45 a week.

Nancy Bottari, from hospital laundry worker, at \$197.45 a week, to centrex telephone operator at \$211.70 a week.

Richard Marini, from principal clerk at \$240.30 a week, to head administrative clerk at \$288.05 a week.

Phyllis E. Randall, from senior clerk at \$197.85 a week, to principal clerk at \$215.35 a week.

William M. Willis, from mechanical equipment operator at \$220.90 a week, to garage foreman at \$240.30 a week.

Berit Pratt, from staff nurse, at \$7.29 an hour, to staff nurse at \$291.72 a week.

Lucia Arciniegas, from senior clerk and typist at \$197.85 a week, to principal clerk at \$224.60 a week.

HOUSING INSPECTION

Compensation Adjustments

Margaret Keohane, office manager, from \$381.23 to \$417.62 a week.

Michael Minoie, office manager, from \$381.23 to \$417.62 a week.

William Seery, office manager, from \$381.23 to \$417.62 a week.

George Triant, office manager, from \$382.23 to \$417.62 a week.

Joseph Tehan, office manager, from \$369.90 to \$398.47 a week.

LAW

Appointment

Bernard Russo, claims investigator, \$203.95 a week.

Compensation Adjustments

Isaac Braddock, assistant corporation counsel, from \$490.42 to \$509.58 a week.

Bernard Russo, claims investigator, from \$203.95 to \$262.45 a week.

PARKS AND RECREATION

Status Changes

William E. Ahern, Jr., from tree climber at \$250.30 a week, to tree maintenance foreman at \$284.85 a week.

Chester O'Cinski, from park keeper at \$220.90 a week, to park maintenance foreman at \$284.85 a week.

Edward F. Ford, from principal clerk and typist at \$240.30 a week, to laborer at \$211.70 a week.

Transfer

Edward F. Ford, from Auditing Department principal clerk, at \$240.30 a week, to Parks and Recreation Department, principal clerk and typist, at \$240.30 a week.

POLICE

Appointments

David G. Ducharme, head storekeeper, \$250.65 a week.

Nancy L. Lee, traffic supervisor, \$67.92 a week.

Margarita M. Martell, traffic supervisor, \$310.20 a week.

Compensation Adjustments

Stanley W. Dirs, captain, from \$694.90 to \$723.60 a week.

John A. Gifford, lieutenant, from \$596.60 to \$694.90 a week.

CAPTAIN

	From	To
Allen, Morris V.	\$723.60	\$694.90
Bulens, Andrew C.	723.60	694.90
Casale, Walter J.	729.60	694.90
Crocker, Earl B.	723.60	694.90
Hanlon, John T.	723.60	694.90
McCormack, Joseph V.	723.60	694.90
McDonald, James M.	723.60	694.90
Mills, Joseph V.	723.60	694.90
Donovan, Peter J.	694.90	723.60
MacDonald, Daniel J.	694.90	723.60
O'Brien, William J.	694.90	723.60

Thomas M. Tomasian, police officer, from \$418.92 to \$426.02 a week.

Virginia A. Howley-Lynch, police officer, from \$360.78 to \$399.57 a week.

Joseph L. Brady, police officer, from \$420.30 to \$427.16 a week.

Arthur Linsky, detective, from \$441.00 to \$444.91 a week.

Edward G. Dailey, police officer, from \$419.93 to \$424.01 a week.
 Frederick E. Daley, police officer, from \$429.08 to \$432.91 a week.
 Lawrence J. Daly, police officer, from \$419.93 to \$424.01 a week.
 Francis J. Fitzpatrick, Jr., police officer-fingerprint evidence technician, from \$439.08 to \$442.91 a week.
 Richard P. Kelly, police officer, from \$429.08 to \$432.91 a week.
 Robert L. Kelly, police officer, from \$429.08 to \$432.91 a week.
 Harold J. Miller, police officer, from \$419.93 to \$424.01 a week.
 William F. Rowell, police officer, from \$429.08 to \$432.91 a week.
 Michael R. Stella, police officer, from \$419.93 to \$424.01 a week.
 Joseph F. Supitkowski, police officer, from \$419.93 to \$424.01 a week.
 Joseph P. McLaughlin, police officer, from \$419.93 to \$424.01 a week.
 John V. Dow, captain (medal), from \$694.90 to \$697.95 a week.
 Eugene I. Corbett, Jr., police officer, from \$32.91 to \$424.01 a week.
 Francis C. Doyle, police officer, from \$24.01 to \$432.91 a week.
 James E. Leahy, Jr., police officer-mounted trol officer, from \$420.23 to \$429.33 a week.
 Michael X. Hurley, police officer from \$34.82 to \$426.02 a week.
 Fabian F. Aylward, police officer, from \$32.91 to \$424.01 a week.
 Thomas P. Kineavy, police officer, from \$24.01 to \$432.91 a week.
 Patrick F. Flanagan, police officer, from \$27.16 to \$417.91 a week.
 Gladys R. Aquino, police officer, from \$30.78 to \$370.09 a week.
 Deborah P. Austin, police officer, from \$30.78 to \$370.09 a week.
 Beatrice Barron, police officer, from \$387.23 to \$394.99 a week.
 Michael A. Bell, police officer, from \$360.78 to \$370.09 a week.
 Richard W. Bourque, Jr., police officer, from \$8.29 to \$380.08 a week.

Police Officer

	From	To
Wes, Robert J., Jr.	\$360.78	\$370.09
Xton, Eric R.	387.23	394.99
ckley, Leon J.	360.78	370.09
roll, William F.	380.08	388.29
nnolly, John J.	380.08	388.29
nnors, Timothy V.	387.23	394.99
bett, Anthony G.	360.78	370.09
van, Linda B.	360.78	370.09
ahue, Paul V.	380.08	388.29
ier, Diana M.	387.23	394.99
igan, Robert J.	360.78	370.09
n, George F.	380.08	388.29
Michael A. Giardiello, sergeant-headquarter radio chief dispatcher, from \$527.88 to \$550 a week.		

Crime Check Number is

911

ADVERTISEMENT MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

50 High Street,
Boston, Mass.

NOTICE TO CONTRACTORS

Sealed bids for MBTA Contract No. 100-110 will be received by the Director of Construction at the Contract Administration Office, fifth floor, 50 High Street, Boston, Mass. 02110, until two o'clock (2 p.m.) on September 22, 1981. Immediately thereafter, in a designated room, the proposals will be opened and read publicly.

The above-numbered contract is more fully described as follows:

ENERGY CONSERVATION IMPROVEMENTS SYSTEMWIDE, Metropolitan Boston, MA.

The work consists of the following:

- Heating control modification systemwide.
- Survey of all steam traps and furnish and install new traps where recommended.
- Self-contained thermostatic heating control valves (steam only).
- Energy management system.
- Installation of fire tube turbulators.
- Fluorescent energy management lighting controller.

This contract is subject to a financial assistance contract between the MBTA and UMTA of the United States Department of Transportation.

Prequalification of contractors in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders" will not be applicable to this contract.

In view of the specialized nature of construction, an award will not be made to a contractor who is not equipped to undertake and complete the work.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after August 24, 1981, Monday through Friday, at a charge of \$15. The Authority's General Requirements and Covenants (1978 Edition of Division I), as amended, are available from the Contract Administration Office at a charge of \$5 per copy. The Authority's Standard Specifications, Construction dated January, 1980, is available from the Contract Administration Office at a charge of \$15 per copy. None of these charges are refundable.

Bidding documents will be mailed by parcel post upon request and receipt of an additional postage and handling charge of five dollars (\$5), payable by separate check. If requested, documents will be forwarded by air freight, where such service is available at the expense of the plan holder.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, attention of bidders is directed to the MBTA's Minority Contractor Participation Provision incorporated as Appendix No. 3 in the Special Provisions.

The Authority hereby notifies bidders that it will affirmatively insure that in regard to any contract entered into pursuant to this advertisement, (Notice to Contractor), minority and female construction contractors will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order No. 11246 and any amendments or supplements to that executive order. The requirements under this order are explained in the specifications.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of Mr. John T. Kiley, Superintendent of Building Structure Maintenance, Telephone Number 722-5439.

A prebid conference will be held on September 3, 1981, at 10 a.m. at the MBTA Project Office, 500 Arborway, Jamaica Plain, Mass. It is imperative that prospective bidders have a representative attend. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their proposal that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

Proposal guaranty shall consist of a bid deposit of nine thousand dollars (\$9,000), in the form of a bid bond, cash, certified check, treasurer's or cashier's check issued to the MBTA by a responsible surety, bank, or trust company.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the full amount of the contract price. The surety shall be a surety company or securities satisfactory to the Authority.

The Authority reserves the right to reject any or all proposals, to waive informalities, to advertise for new proposals or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,
By JAMES F. O'LEARY,
General Manager.

(Sept. 7.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

**Proposal for Furnishing Fine Arts Supplies for
Boston Public Schools.**

The School Committee of the City of Boston invites bids for furnishing fine arts supplies for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Fine Arts Supplies." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Tuesday, September 22, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(Sept. 7.)

ADVERTISEMENT
CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

**Invitation for General Bids for Removal and
Disposal of Dead or Diseased Trees at
Various Locations in the City of Boston.**

The City of Boston, acting by the Commissioner of Parks and Recreation, hereinafter referred to as the Commissioner, invites sealed proposals for removal and disposal of dead or diseased trees at various locations in the City of Boston.

The scope of the work under the proposed contract is to remove and dispose of approximately 120 dead or diseased trees located on public ways, parks and playgrounds in the City of Boston.

Proposals will be received until 2 p.m., Boston time, Tuesday, September 15, 1981,

and shall be placed in the bid box provided for receiving bids, at the office of the Commissioner, Room 816, City Hall, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, September 8, 1981, at 10 a.m., Boston time.

Proposals must be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston, in the sum of \$4,000. The duplicate copy of the proposals shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

No proposal may be withdrawn after the time limit for filing proposals and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. In addition, no proposals filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

NO BID FOR THE AWARD OF THIS PROJECT WILL BE CONSIDERED ACCEPTABLE UNLESS THE CONTRACTOR COMPLIES FULLY WITH THE FOLLOWING REQUIREMENTS FOR MINORITY BUSINESS ENTERPRISE UTILIZATION.

PURSUANT TO THE SUPPLEMENTAL MINORITY PARTICIPATION AND RESIDENT PREFERENCE SECTION OF THIS CONTRACT, THE GENERAL CONTRACTOR MUST GIVE SATISFACTORY ASSURANCE THAT AT LEAST 20 PERCENT OF HIS BID PRICE SHALL BE EXPENDED FOR MINORITY BUSINESS ENTERPRISE. FOR THE PURPOSES OF THIS PARAGRAPH, THE TERM MINORITY BUSINESS ENTERPRISE MEANS A BUSINESS ORGANIZATION IN WHICH 51 PERCENT OF THE BENEFICIAL OWNERSHIP AND CONTROL IS HELD BY ONE OR MORE MINORITY PERSONS (BLACK, HISPANIC, ASIAN-AMERICAN OR AMERICAN INDIANS).

INCLUDED WITH THE CONTRACT DOCUMENTS ARE COPIES OF THE "MINORITY BUSINESS UTILIZATION FORM," "MINORITY BUSINESS IDENTIFICATION STATEMENT," "MINORITY BUSINESS UTILIZATION PROGRESS REPORT," AND THE "MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT."

EACH GENERAL CONTRACTOR MUST COMPLETE, SIGN, AND FILE WITH HIS BID THE MINORITY BUSINESS UTILIZATION FORM. FAILURE TO DO SO WILL RESULT IN THE REJECTION OF THE BID PROPOSAL. THE LOWEST RESPONSIVE AND ELIGIBLE BIDDER IS REQUIRED TO SUBMIT A MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT. THE LETTER OF INTENT SHALL BE COMPLETED AND SIGNED BY THE MINORITY BUSINESS ENTERPRISE AND THE GENERAL CONTRACTOR NO LATER THAN (10) TEN WORKING DAYS AFTER THE GENERAL BID OPENING. THE LOWEST BIDDER MUST ALSO SUBMIT A MINORITY BUSINESS IDENTIFICATION STATEMENT FOR EACH MINORITY BUSINESS NOT INCLUDED ON THE CITY OF BOSTON MINORITY BUSINESS DIRECTORY.

ALL CONTRACTORS SHALL ALSO AVAIL THEMSELVES OF THE CITY OF BOSTON MINORITY BUSINESS DIRECTORY PUBLISHED BY THE CITY THROUGH THE OFFICE OF MINORITY BUSINESS TO FACILITATE COMPLIANCE WITH THESE REQUIREMENTS.

THE MINORITY BUSINESS OFFICES ARE LOCATED IN ROOM 401, CITY HALL, BOSTON, MASS. 02201. TELEPHONE NUMBER 725-3135 or 6.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee race and hour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

Bidders seeking information pertaining to affirmative action in connection with City of Boston contracts should attend scheduled meetings in Room 401. These meetings will be held on the first and third Wednesdays of each month.

Specifications and other contract documents may be obtained at the office of the Commissioner at and after 9 a.m., Boston time, Monday, August 31, 1981, upon the deposit of cash or a certified check, payable to the City of Boston, for \$15 per set of specifications. The full amount of the deposit will be refunded upon return of all documents in good condition, within thirty days, after the opening of bids (Saturdays, Sundays, and legal holidays excluded).

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

CITY OF BOSTON,
JOHN A. VITAGLIANO,
Commissioner of Parks and Recreation.
(Aug. 31-Sept. 7.)

ADVERTISEMENT CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

Invitation for General Bids for Removal and Disposal of Tree Stumps and Butts at Various Locations in the City of Boston.

The City of Boston, acting by the Commissioner of Parks and Recreation, hereinafter referred to as the Commissioner, invites sealed proposals for removal and disposal of tree stumps and butts at various locations in the City of Boston.

The scope of the work under the proposed contract is to remove and dispose of approximately 180 tree stumps and butts located on public ways, parks and playgrounds in the City of Boston.

Proposals will be received until 2 p.m., Boston time, Tuesday, September 15, 1981, and will be placed in the bid box provided for receiving bids, at the office of the Commissioner, Room 816, City Hall, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Respective bidders are requested to attend a pre-bid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, September 8, 1981, at 10 a.m., Boston time.

Proposals shall be submitted in duplicate, the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston, in the sum of \$1,000. The duplicate copy of the proposals shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time

named for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

No proposal may be withdrawn after the time limit for filing proposals and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. In addition, no proposals filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee man-hour ratios per trade), for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

Bidders seeking information pertaining to affirmative action in connection with City of Boston contracts should attend scheduled meetings in Room 401. These meetings will be held on the first and third Wednesdays of each month.

Specifications and other contract documents may be obtained at the office of the Commissioner at and after 9 a.m., Boston time, Monday, August 31, 1981, upon the deposit of cash or a certified check, payable to the City of Boston, for \$10 per set of specifications. The full amount of the deposit will be refunded upon return of all documents, in good condition, within thirty days after the opening of the bids (Saturdays, Sundays, and all legal holidays excluded).

A performance bond and also a labor and materials or payment bond each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

CITY OF BOSTON,
JOHN A. VITAGLIANO,
Commissioner of Parks and Recreation.
(Aug. 31-Sept. 7.)

ADVERTISEMENT CITY OF BOSTON

ADMINISTRATIVE SERVICES DEPARTMENT—PURCHASING DIVISION

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

Proposal No. 027 — UNIFORMS (SECURITY AND POLICE) to VARIOUS CITY DEPARTMENTS — Bid Opening Date Tuesday, September 22, 1981. (Appropriation Code Various.)

Proposal No. 028 — SODIUM CHLORIDE to VARIOUS CITY DEPARTMENTS — Bid Opening Date Thursday, September 17, 1981. (Appropriation Code Various.)

The City of Boston, by its Purchasing Agent, hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. EVERY BID MUST BE—

(A) Submitted on a form obtained from the Purchasing Agent at Room 613, 1 City Hall Square, Boston,—

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Purchasing Agent as set forth in the purchasing proposal and contract form,—

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and—

(E) Filed at the office of the Purchasing Agent, Room 613, City Hall, 1 City Hall Square, Boston, Mass. 02201, before 3 p.m. on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Purchasing Agent.

The Purchasing Agent reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

FRANK F. CHIN,
Purchasing Agent.

(Sept. 7.)

DON'T TIE UP

MAIL SERVICE

— USE ZIP CODE

ADVERTISEMENT
CITY OF BOSTON

PUBLIC WORKS DEPARTMENT

Proposals for Community Development Block Grant Project for Construction of Pedestrian Walkways in Roslindale Square, in West Roxbury.

The Commissioner of Public Works of the City of Boston, Room 714 (Contract Office), City Hall, invites proposals for Community Development Block Grant project for construction of pedestrian walkways in Roslindale Square, in West Roxbury.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner, and each in the sum of 100 percent of the contract price, will be required of the successful contractor. Forms of proposals may be obtained at Room 714 (Contract Office), sealed, marked "Proposal for Community Development Block Grant Project for Construction of Pedestrian Walkways in Roslindale Square, in West Roxbury," and left at Room 714 (Contract Office), seventh floor, City Hall, before 2 p.m. on Friday, September 18, 1981.

Proposal guaranty shall consist of a bid deposit of 5 percent of total bid, in the form of a bid bond, cash, certified check, treasurer's or cashier's check issued to the City of Boston. The proposals will then be publicly opened and read in the Hearing Room, 801 City Hall, One City Hall Square.

Proposals must be made in duplicate, the sealed duplicate, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. All proposals must be from bidders of record on file at Room 714, City Hall. *There will be a charge of twenty-five (\$25) dollars, NOT REFUNDABLE, for each set of contract documents taken out.* If the bidder neglects to bid on each and every item, it may lead to the rejection of the proposal. The rate per hour of the wages to be paid to mechanics, teamsters, chauffeurs, and laborers in the work to be performed under the contract, shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth and subject to the prevailing wage rates established by the U. S. Department of Labor and the Equal Employment Opportunity Requirements, a copy of which schedule is annexed to the form of contract referred to herein. Copies of said schedule may be obtained, without cost, upon application therefor at the office of the Commissioner of Public Works. Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under this contract and shall continue such insurance in full force and effect during the term of this contract.

Contractors shall also avail themselves of the list of minority businesses to be provided by the city through the Office of Minority Business Enterprise to facilitate compliance with these requirements.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and to the requirements of mandatory compliance with section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246. A statement of workforce needs as required by section 3 and a section 3 affirmative action plan shall be submitted with the contractor's proposal. These are tables AAP-1 to AAP-3 and form AAP-1 and can be found beginning on Page CDBG-40 and Page ST-1 through ST-7 of the contract documents. This requirement will be strictly adhered to. Proposals submitted without the required forms will be rejected. No bidder shall be eligible for award on this project unless he is able to demonstrate to the satisfaction of the Awarding Authority his ability to comply with these requirements.

The contractor's attention is called to the "Equal Opportunity Clause" and "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in this part.

The goals and timetables for minority and female participation, expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered areas (See pages EEO-1 and EEO-2 of the bid specifications for goals and timetables.)

These goals are applicable to all the contractor's construction work (whether or not it is federal or federally assisted) performed in the covered areas.

As used in this notice, and in the contract, the covered area is Arlington, Boston, Belmont, Brookline, Burlington, Cambridge, Canton, Chelsea, Dedham, Everett, Malden, Medford, Melrose, Milton, Norwood, Reading, Revere, Somerville, Stoneham, Wakefield, Westwood, Winthrop, Winchester, Woburn, and the islands of Boston Harbor, Massachusetts.

The contractor's compliance with the Executive Order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required to meet the goals established for the geographical area where the contract is to be performed.

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade, and the contractor shall make a good-faith effort to employ minorities and women evenly on each of its projects.

The transfer of minority or female employees or trainees from contractor to con-

tractor or from project to project for the sole purpose of meeting the contractor's goals shall be a violation of the contract, the Executive Order, and the regulation in 41 CFR Part 60-4. Compliance with the goals will be measured against the total workhours formed.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplementary Minority Participation and Resident Section of the contract provision of the specifications of the obligations of the contractor and all subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, a general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor):

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority employee manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapters 149A and 149B, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION OF ALL BIDDERS

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the Supplementary Minority Participation section of this contract, the general contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The purposes of this paragraph, the term minority business enterprise means business organization in which 51 percent which is owned and controlled by minority group members who are Black, Hispanic, Oriental, or American Indians.

Included with the contract documents are copies of the "Minority Business Utilization Form," "Minority Business Identification Statement," "Minority Business Utilization Progress Report," and the "Minority Business and the General Contractor's Letter of Intent."

Each general contractor must complete, sign, and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal.

lowest responsive and eligible bidder is required to submit a Minority Business and General Contractor's Letter of Intent. The letter of intent shall be completed and signed by the minority business enterprise and the general contractor no later than ten (10) working days after general bid opening. The lowest bidder must also submit a Minority Business Certification Statement for each minority business not included on the City of Boston Minority Business Directory.

All contractors shall also avail themselves of the City of Boston Minority Business Directory published by the city through the Office of Minority Business to facilitate compliance with these requirements.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Affirmative Action and Minority Business Enterprise Utilization requirements, are invited to attend scheduled prebid conferences held on September 15, 1981, at 10 a.m., in Room 714, City Hall. All prospective bidders are urged to attend and all will be held to a knowledge of what there inspires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The Commissioner reserves the right to reject any or all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Sept. 7.)

ADVERTISEMENT

THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Furnishing Library Materials for the Boston Public Schools.

The School Committee of the City of Boston invites bids for furnishing library materials for Boston public schools. Proposal forms are available at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals shall be sealed and plainly marked "Proposal for Furnishing Library Materials." The bid must be a duplicate. One copy, signed by the bidder, accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before one o'clock noon on Wednesday, September 30, 1981. Copies filed with the Business Manager will be publicly opened and read at one o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass.,

previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(Sept. 7.)

ADVERTISEMENT CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

Invitation for General Bids for Removal and Disposal of Trees, Limbs, Trunks, and Stumps on an Emergency Basis.

The City of Boston, acting by the Commissioner of Parks and Recreation, hereinafter referred to as the Commissioner, invites sealed proposals for removal and disposal of trees, limbs, trunks, and stumps on an emergency basis.

The scope of the work under the proposed contract consists of the removal and disposal of dead and diseased trees located on public ways, parks, and playgrounds in the City of Boston on an emergency basis.

Proposals will be received until 2 p.m., Boston time, Tuesday, September 15, 1981, and shall be placed in the bid box provided for receiving bids, at the office of the Commissioner, Room 816, City Hall, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, September 8, 1981, at 10 a.m., Boston time.

Proposals shall be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston, in the sum of \$1,000. The duplicate copy of the proposals shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of proposals. The pro-

posals shall be filed before the time stated above for the opening of proposals.

No proposal may be withdrawn after the time limit for filing proposals and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. In addition, no proposals filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee man-hour ratios per trade), for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

Bidders seeking information pertaining to affirmative action in connection with City of Boston contracts should attend scheduled meetings in Room 401. These meetings will be held on the first and third Wednesdays of each month.

Specifications and other contract documents may be obtained at the office of the Commissioner at and after 9 a.m., Boston time, Monday, August 31, 1981, upon the deposit of cash or a certified check, payable to the City of Boston, for \$10 per set of specifications. The full amount of the deposit will be refunded upon return of all documents, in good condition, within thirty days after the opening of the bids (Saturdays, Sundays, and all legal holidays excluded).

A performance bond and also a labor and materials or payment bond each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

CITY OF BOSTON,
JOHN A. VITAGLIANO,

Commissioner of Parks and Recreation.
(Aug. 31-Sept. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

Invitation for General Bids for Pruning, Trimming Trees, Various Locations in the City of Boston.

The City of Boston, acting by the Commissioner of Parks and Recreation, hereinafter referred to as the Commissioner, invites sealed proposals for pruning, trimming trees, various locations in the City of Boston.

The scope of the work under the proposed contract is to perform pruning and thinning of limbs, branches and stubs of approximately 150 trees located on public ways, parks and playgrounds in the City of Boston.

Proposals will be received until 2 p.m., Boston time, Tuesday, September 15, 1981, and shall be placed in the bid box provided for receiving bids, at the office of the Commissioner, Room 816, City Hall, Boston, Mass., at which time and place they will be publicly opened and read aloud.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, Room 816, City Hall, on Tuesday, September 8, 1981, at 10 a.m., Boston time.

Proposals shall be submitted in duplicate on the proposal forms obtained from the Awarding Authority. Each copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. One copy of the proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston, in the sum of \$1,000. The duplicate copy of the proposals shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of proposals. The proposals shall be filed before the time stated above for the opening of proposals.

No proposal may be withdrawn after the time limit for filing proposals and for five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the proposals. In addition, no proposals filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and

sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

Notice

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee man-hour ratios per trade), for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

Bidders seeking information pertaining to affirmative action in connection with City of Boston contracts should attend scheduled meetings in Room 401. These meetings will be held on the first and third Wednesdays of each month.

Specifications and other contract documents may be obtained at the office of the Commissioner at and after 9 a.m., Boston time, Monday, August 31, 1981, upon the deposit of cash or a certified check, payable to the City of Boston, for \$10 per set of specifications. The full amount of the deposit will be refunded upon return of all documents, in good condition, within thirty days after the opening of the bids (Saturdays, Sundays, and all legal holidays excluded).

A performance bond and also a labor and materials or payment bond each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest so to do.

CITY OF BOSTON,
JOHN A. VITAGLIANO,
Commissioner of Parks and Recreation.
(Aug. 31-Sept. 7.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

NOTICE TO BIDDERS

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, here-

inafter referred to as the Awarding Authority, invites sealed proposals for furnishing various types and sizes of moving vans for trucking services for the period October 15, 1981, to June 30, 1982. Forms of proposal may be obtained at the office of the Senior Structural Engineer, 26 Court Street, Boston, Mass. Each proposal must be signed by the bidder, placed in an envelope, properly sealed, and marked "Proposal for Furnishing Various Types and Sizes of Moving Vans for Trucking Services for the Period October 15, 1981, to June 30, 1982," and left at the office of the Senior Structural Engineer, 26 Court Street, Boston, Mass., before twelve o'clock noon, Boston time, Tuesday, September 22, 1981, accompanied by a certified check of a responsible bank or trust company, payable to the City of Boston, in the sum of \$5,000, to become and be the property of the City of Boston as liquidated damages, if after an award is made to him, the bidder shall fail to enter into a contract therefor within ten days after notice of said award has been mailed to him. Bid bonds will not be accepted. Said proposal will then and there be publicly opened and read. Proposals must be made in duplicate, one with the certified check to be left at the above address, the other without certified check to be filed with the City Auditor, City Hall, Boston, before the time stated above for the opening of proposals.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required prior to the award of the contract. Also the contractor shall comply with the applicable requirements of the Department of Public Utilities of the Commonwealth of Massachusetts.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

No bidder may withdraw his bid within ten days after the date of the public opening of bids.

Specifications may be obtained at the office of the Senior Structural Engineer, 26 Court Street, Boston, Mass.

A bond of an approved surety company in the sum of \$15,000, to secure the due performance of the contract and the full protection of the work will be required.

The Senior Structural Engineer reserves the right to reject any and all bids.

PAUL W. MOONEY,
Senior Structural Engineer
(Sept. 7.)

CITY OF BOSTON

Proceedings of City Council

Wednesday, March 25, 1981.

Regular meeting of the City Council held in the Council Chamber, City Hall, at 1 p.m. President McDONOUGH in the chair and all the members present.

OPENING OF MEETING

The Reverend James H. Lane delivered the invocation and the meeting was opened with the salute to the flag.

GRANT OF \$183,040 FOR ELDER TRANSPORTATION COORDINATION PROGRAM

The following was recieved:

City of Boston
Office of the Mayor

March 6, 1981.

To the City Council.

Dear Councillors:

I enclose herewith an order authorizing the city to apply for and expend a grant of \$183,040, for an elder transportation coordination program entitled "Coordination Plus Van-pooling: Innovative Techniques for Transportation to Elderly," under section 4(i) of the Urban Mass. Transportation Act of 1964, as amended. The program proposed to be operated with these funds is for one-time funding for technological improvements to the Commission on Affairs of the Elderly's Senior Shuttle and three, private nonprofit, elder transportation providers. The planning and development of this proposal included substantial involvement and support by the three nonprofit providers.

The purpose of the application is to assist elder transportation providers in the city to maintain present levels of service with diminishing resources; reduce duplication of services; reduce energy consumption; and improve fleet vehicle maintenance. In addition, a pilot van pooling program for journey-to-work has been proposed.

I urge you to adopt this order as soon as possible so that this innovative program can be acted on.

Sincerely,
Kevin H. White,
Mayor of Boston.

Whereas, The Secretary of Transportation is authorized to make grants for mass transportation projects;

Whereas, The city has prepared an application for the funding of a program for transportation coordination in order to provide a higher quality, more reliable, and cost-effective transportation service for the elderly and handicapped citizens in the city;

Whereas, The application is entitled "Coordination Plus Van-pooling: Innovative Techniques

Applied for Transportation Services for Elderly Citizens in Boston";

Whereas, The city is seeking funding in the amount of not more than \$183,040 to carry forth this project;

Whereas, It is required by the U.S. Department of Transportation in accord with the provisions of Title VI of the Civil Rights Act of 1964, that in connection with the filing of an application for assistance under the Urban Mass Transportation Act of 1964, as amended, the applicant give an assurance that it will comply with Title VI of the Civil Rights Act of 1964 and the U.S. Department of Transportation requirements thereunder; and

Whereas, It is the goal of the applicant that minority business enterprise be utilized to the fullest extent possible in connection with this project, and that definitive procedures shall be established and administered to ensure that minority businesses shall have the maximum feasible opportunity to compete for contracts when procuring construction contracts, supplies, equipment contract, or consultant and other services;

Whereas, The Mayor has submitted to the Council an application for this project; therefore, be it

Ordered, That the Mayor, acting on behalf of the City of Boston, be, and hereby is, authorized to apply for financial assistance from the the Urban Mass Transportation Administration of the U.S. Department of Transportation under the Service and Methods Demonstration Program, in the amount of \$183,040 and in connection therewith to execute and deliver such documents as may be required by the federal government and to act as the representative of the City of Boston in connection with said application and pursuant to G.L. ch. 44, s. 53A, to extend such funds in conformity with said application.

Coun. McDONOUGH moved that the following, be substituted for the foregoing order:

Whereas, The Secretary of Transportation is authorized to make grants for mass transportation projects; and

Whereas, The city has prepared an application for the funding of a program for transportation coordination in order to provide a higher quality, more reliable, and cost-effective transportation service for the elderly and handicapped citizens in the city; and

Whereas, The application is entitled "Coordination Plus Van-pooling: Innovative Techniques Applied for Transportation Services for Elderly Citizens in Boston"; and

Whereas, The city is seeking funding in the amount of not more than \$183,040 to carry forth this project; and

Whereas, It is required by the U.S. Department of Transportation, in accord with the provisions of Title VI of the Civil Rights Act of 1964, that in connection with the filing of an application for assistance under the Urban Mass Transportation Act of 1964, as amended, the applicant give an assurance that it will comply with Title VI of the Civil Rights Act of 1964 and the U.S. Department of Transportation requirements thereunder; and

Whereas, It is the goal of the applicant that minority business enterprise be utilized to the fullest extent possible in connection with this project,

and that definitive procedures shall be established and administered to ensure that minority businesses shall have the maximum feasible opportunity to compete for contracts when procuring construction contracts, supplies, equipment contracts, or consultant and other services; now, therefore, be it

Ordered, That provided the application clearly requires that none of the funds to be received by the city are to be used to advertise the name of any elected official of the city, and that all employees hired by the city to administer such funds shall be hired in accordance with the provisions of chapter 31 of the Massachusetts General Laws, the Mayor, acting on behalf of the City of Boston, be, and hereby is, authorized to apply for financial assistance from the Urban Mass Transportation Administration of the U.S. Department of Transportation under the Service and Methods Demonstration Program, in the amount of \$183,040 and in connection therewith to execute and deliver such documents as may be required by the federal government and to act as the representative of the City of Boston in connection with said application and pursuant to G.L. ch. 44, s. 53A, to expend such funds in conformity with said application.

The motion was carried.

Referred to the Committee on Human Services.

DISAPPROVING ORDINANCE CONCERNING THE PARKING GARAGE WITHIN CITY HALL

The following was received:

City of Boston
Office of the Mayor

March 17, 1981.

To the City Council.

Dear Councillors:

I return herewith, without my signature and disapproved, an ordinance presented to my office on March 5, 1981, purporting to allocate certain parking spaces in City Hall garage.

Under St. 1854, c. 448, s. 39, your Honorable Body's predecessor, the Board of Aldermen, was granted "the care and superintendence of the public buildings and the care, custody and management of all the property of the city..." However, under St. 1885, c. 266, s. 6, this executive management power was specifically "vested in the Mayor, to be exercised through the several officers and boards of the city..." Furthermore, [S]uch officers and boards [were granted]... the entire care, custody and management of all public works, institutions, buildings and other property..." Id.

Finally, as you are aware, St. 1948, c. 452 s. 17G as amended by St. 1951, c. 376, s. 1, provides, with an exception not here relevant, that "...neither the city council nor any member, committee, officer or employee thereof shall... take part in the care, custody, or management of [any public works, buildings, or other property]."

Thus the custody and management of City Hall garage, part of a public building, is under the control of the executive. This management power has been delegated to the Real Property Board. Because that board has exercised an executive management power in the allocation of parking spaces, the action taken by your Honorable Body would

result in an ordinance that, if approved would be void under the statutes discussed above.

Respectfully,

Kevin H. White,
Mayor.

(Annexed hereto is the ordinance referred to.)
Assigned for further action.

JITNEY APPLICATION

Petition was received from Quickway Transportation, Inc., for license to operate motor vehicles for the carriage of passengers for hire over certain streets in Boston.

Referred to the Committee on Government Regulations.

COMMUNICATION FROM COMMISSIONER OF ASSESSING

Communication was received from Raymond G. Torto, Commissioner of Assessing, re designation of powers and duties of Associate Commissioners of Assessing.

Placed on file.

DESIGNATION OF MICHAEL A. JOYCE

Notice was received from the Mayor of the designation of Michael A. Joyce to be chairman of the Board of Election Commissioners.

Placed on file.

NOTICE FROM CITY CLERK

Notice was received from the City Clerk, in accordance with chapter 6 of the Ordinances of 1979, re actions taken by the Mayor on papers acted upon by the City Council at the meeting of March 4, 1981.

Placed on file.

NOTICE OF FILING OF CERTIFICATION OF VOTE OF BRA

Notice was received from the City Clerk of the filing by the Boston Redevelopment Authority of certificate of vote of Authority approving "Third Amendment to the Report and Decision on Application of Port Development Company, Inc., of a project under Chapter 121A."

Notice was received from the City Clerk of the filing by the Boston Redevelopment Authority of certificate of vote of Authority approving "Fire Amendment to the Report and Decision on Application of 1000 Washington, Inc., of a project under Chapter 121A."

Severally placed on file.

APPROVAL OF CONSTABLES' BONDS

The constables' bonds of the following, having been duly approved by the Collector-Treasurer, were received and approved: William Joyce and Frank A. Kravitsky.

NOTICE OF HEARINGS BEFORE DEPARTMENT OF PUBLIC UTILITIES

Notice was received from the Department of Public Utilities of hearing to be held March 24,

1981, re investigation by department on its own motion as to propriety of rates and charges by Bonanza Bus Lines, Inc.

Notice was received from the Department of Public Utilities of hearing to be held April 29, 1981, re investigation by department on its own motion as to propriety of rates and charges by DPRS, Inc., d/b/a Zip-Call.

Notice was received from the Department of Public Utilities that continued hearings on petition of Robert W. Meserve and Benjamin H. Lacy, Trustees of Boston and Maine Corp, Debtor, for modification of outstanding orders re train crew consist, have been postponed indefinitely.

Notice was received from the Department of Public Utilities of rescheduled hearing on April 14, 1981, re petitions of Boards of Selectmen of various Massachusetts towns for restructuring of Telephone exchange service areas and service provided by New England Telephone and Telegraph Co.

Notice was received from the Department of Public Utilities of hearing on April 21, 1981, re investigation by department on its own motion on to propriety of rates and charges by Western Union Telegraph Co.

Notice was received from the Department of Public Utilities of hearings on various dates re investigation by department on its own motion on various D.P.U. orders re train crew consist.

Severally placed on file.

NOTICE OF HEARING BEFORE MILK CONTROL COMMISSION

Notice was received from the Commonwealth of Massachusetts, Milk Control Commission, re general hearing on April 2, 1981.

Placed on file.

On motion of Councillor McDONOUGH Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

INTERIM REPORT ON FUNDING LOAN ACT OF 1981 (DOCKET NO. 0302)

Coun. TIERNEY, on behalf of the Committee on Government Finance, submitted the following:

The Committee on Government Finance feels that the Mayor's home rule petition, in its present form, is without support and unacceptable as a vehicle to insure the financial stability of the city in the coming months. Unless remedial action is taken with respect to the budget process and the Mayor's seemingly unlimited authority in all financial matters, unsurped by loose construction of the existing City Charter, this legislation, for all its merit, will remain forever unacceptable. The Committee recognizes the need for temporary financial relief and supports the development of fair and equitable new revenue sources to supplement our dwindling property tax base, but strongly suggests that the following changes are necessary to ensure both legislative and public support:

1. Allow Council override (by two-thirds) of all budget items vetoed by the Mayor after Council Action.

2. Define "budget" and "line item" terms in existing law to ensure prompt submission of annual budget in a workable format.

3. Grant Council powers to establish personnel quotas and periodic allotments for city, county, and School Department personnel budgets.

4. Remove December 10 (June 10) provisions from transfer section allowing the Mayor to move funds after June 10 without Council approval. Also define transfers as transfers of appropriations and/or expenses.

5. Replace the position of Auditor with that of Comptroller, establishing the Council as the appointing authority.

6. Force the Mayor to act on home rule petitions in the same manner as orders and ordinances passed by the Council with the power to override by two-thirds vote.

7. Grant the Boston Finance Commission final authority over the approval of no-bid contracts and request the state to provide adequate funding over the statutory limit, to enable the Commission to fulfill its mandate.

The interim report was accepted.

VISITORS TO CITY COUNCIL

President McDONOUGH, for all the Councillors, welcomed four members of the Ancient Order of Hibernians: Mr. Jerry Sexton from the United States, and Mr. Frank Printer, Mr. John Turley, and Mr. Arthur O'Leary of Division 405, Belfast, Ireland.

REPORT ON PETITION OF DOUBLE DECKERS, INC., FOR JITNEY LICENSE

Coun. LANGONE, on behalf of the Committee on Government Regulations, submitted the following:

Report on Docket No. 0198, petition of Double Deckers, Inc., for license to operate motor vehicles over certain streets in Boston (referred January 28)—recommending granting of the petition in the following new draft:

Boston, January 22, 1981.

To the City Council.

The undersigned hereby applies for a license to operate motor vehicles in the City of Boston for the purpose of carrying passengers over the route hereinafter set forth, and hereby agrees under penalty of revocation of license, to comply with all laws, ordinances and regulations concerning the carrying of passengers by motor vehicle.

Termini, Route and Stopping Places

A loop route connecting the Back Bay, Downtown Crossing, and Quincy Market shopping areas via the streets shown on Exhibit "A" to service shoppers. No termini. Stopping places to be arranged in cooperation with Traffic and Parking Department.

Number of Vehicles

Nine (no more than six in service at any time).

Remarks

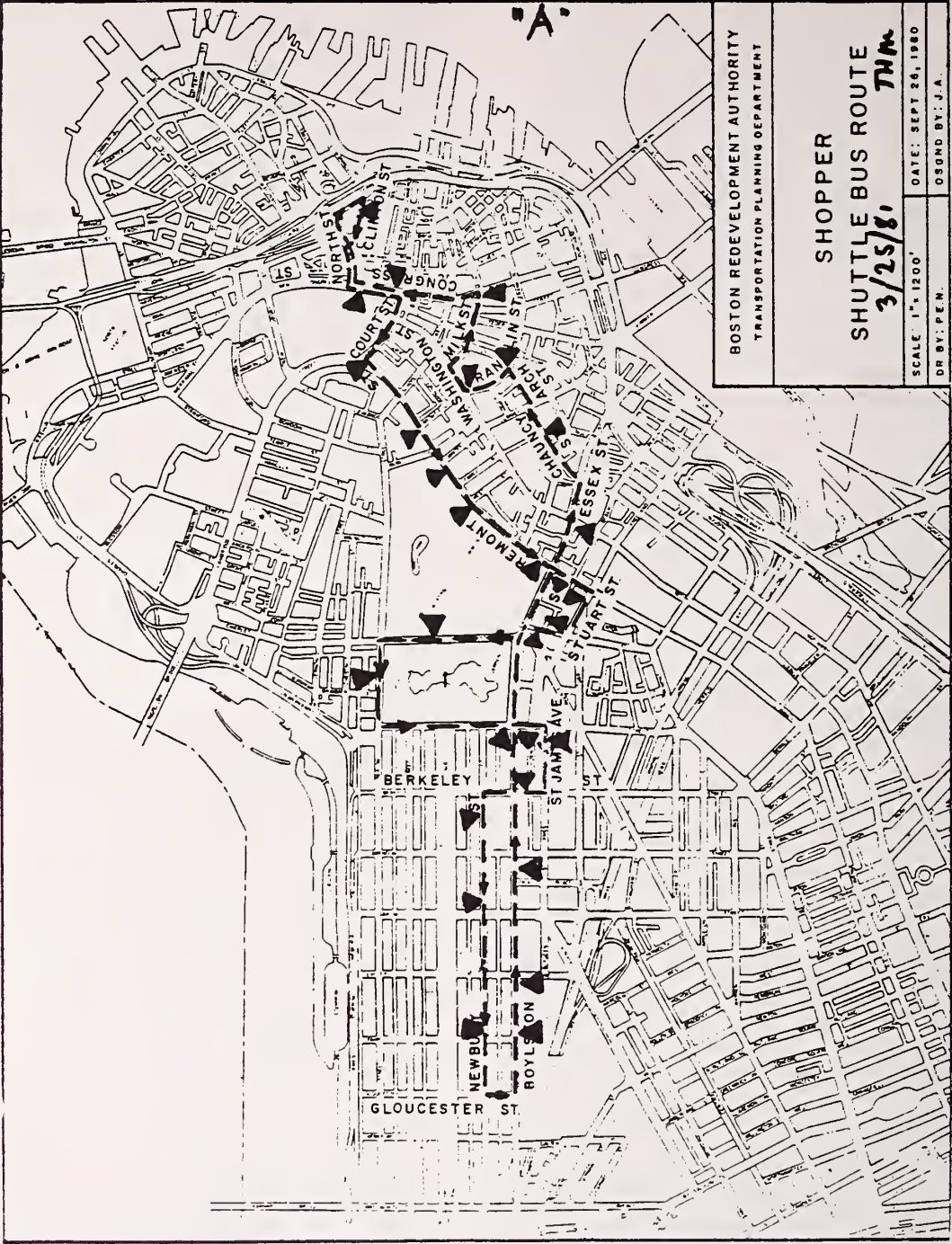
This petition is filed under provisions of chapter 159A.

Rate of fare: Maximum 50 cents.

Type of bus: Bristol FLF, Low-decker ("double-decker" bus); regular transit coaches may be substituted only in the event that any of the nine buses is unavailable for service.

Seating capacity: 70.

Other remarks: The attached map lists the stops to be made along the route.



The report was accepted; the petition was granted.

REPORT ON VARIOUS DOCKETS RE AMENDING CITY CHARTER

Coun. IANNELLA, on behalf of the Committee on Government Operations, submitted the following:

The Committee on Government Operations, to which was referred several dockets relative to amending the City Charter, having held hearings, both during the day and at night, respectfully submits the following report:

1. Your Committee feels that merely shuffling the number and makeup of the City Council without addressing the larger questions of charter change would be simplistic at best, and deceitful at worst. Aspects of our charter date from 1801, many provisions are virtually unchanged since 1821. Charter reform—especially in light of Proposition 2½—must address the organization of the city, and the relative powers and duties of the Council, Mayor, School Committee, and a host of dependent and quasi-dependent agencies. Despite the Mayor's press releases, adding a couple of City Councillors is not charter reform.

2. No serious examination of our charter with a view toward reform has been undertaken for the past eleven years. The last such examination by a mayoral appointed commission, was largely ignored by the administration. It is now too dated to be used as a tool for reform.

3. It is appropriate that, as a member has proposed, a Home Rule Study Commission be established to report its recommendations at a time certain to the Mayor, the City Council, and to the citizens of Boston.

4. Accordingly, your Committee recommends that Dockets Nos. 0106, 0108, 0109, and 0188 be placed on file, and that the order which accompanies this report and which establishes a Home Rule Study Commission ought to pass.

The report was accepted; the order establishing a Home Rule Study Commission was referred to the Committee of the Whole with the proviso that it be reported to the Council on or before May 1st. **Docket Nos. 0106, 0108, 0109, and 0188 were severally placed on file.**

Councillors FLYNN and SEARS requested that they be recorded as voting "No" on the foregoing actions.

On motion of Councillor DiCARA Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

REPORT ON ORDER FOR SALE OF CERTAIN LAND ON GLOUCESTER STREET EXTENSION

Coun. DiCARA, on behalf of the Committee on Planning and Development, submitted the following:

Report on Docket No. 0260, message of the Mayor and order for sale of approximately 2,997 square feet of land on Gloucester Street Extension for \$15,700 (referred February 11)—recommending that the order ought to pass.

The report was accepted; the order was given its first reading and passage, yeas 9.

REPORT ON ORDER APPROVING INDUSTRIAL DEVELOPMENT PROJECT FOR FEDERAL EXPRESS CORPORATION

Coun. DiCARA, on behalf of the Committee on Planning and Development, submitted the following.

Report on Docket No. 0301, message of the Mayor and order approving an Industrial Development Project for Federal Express Corporation (referred March 11)—recommending that the order ought to pass.

The report was accepted; the order passed, yeas 5, nays 2.

Yeas—Councillors DiCARA, Flynn, McDonough, Sansone, Sears —5.

Nays—Councillors O'Neil, Tierney—2.

On motion of Councillor FLYNN Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

REPORT ON ORDER RE SECURITY AT MUNICIPALLY OWNED PARKING GARAGES

Coun. FLYNN, on behalf of the Committee on Neighborhood Services, submitted the following:

The Committee to which was referred Docket No. 0312, order re security as municipally owned parking garages (referred March 4) submits a report recommending passage of the following ordinance:

City of Boston

In the Year Nineteen Hundred and Eighty-one An Ordinance Providing for Security Provisions in Lease Agreements at Municipally Owned Garages

Be it ordained by the City Council of Boston, in accordance with the provisions of Massachusetts General Laws chapter 43B, section 13, and any other applicable law, as follows:

City of Boston Code, Ordinances, Title II, section 250, is hereby amended by adding to the end thereof, the following:

Notwithstanding the provisions of any existing law to the contrary, the Commissioner of Real Property shall cause to be placed all future lease agreements with lessees of municipally owned parking garages a provision for police security of patrons and their property. The determination as to the amount of police security shall be made by the Police Commissioner. Any police security so provided shall be performed by off-duty Boston police officers. In no event shall there be less than one off-duty police officer employed in each garage. The hours of work of such off-duty police officers shall be determined by the Police Commissioner.

The report was accepted; the ordinance was passed.

On motion of Councillor TIERNEY Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

REPORT ON ORDER FOR ANNUAL APPROPRIATION AND TAX ORDERS FOR FISCAL YEAR 1981-1982

Coun. TIERNEY, on behalf of the Committee on Government Finance, submitted the following:

Report on Docket No. 0227, message of the Mayor and order for annual appropriation and tax orders for Fiscal Year 1981-1982 (referred February 4)—recommending that the order be rejected without prejudice.

The report was accepted; the order was rejected without prejudice.

On motion of Councillor TIERNEY Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

ANNUAL APPROPRIATION AND TAX ORDERS FOR FISCAL YEAR 1981-1982

Coun. TIERNEY offered the following:

Ordered, That to meet the current expenses of the City of Boston and Suffolk County in the fiscal year commencing July 1, 1981, and ending June 30, 1982, the sum of \$295,755,706 be, and the same hereby is, appropriated, said appropriation, to the extent it is for the maintenance of parking and other traffic activities incident thereto (which is hereby determined to be \$2,000,000), being hereby made out of the income of parking meters and to the extent it is for other purposes, being hereby made, so far as possible, out of the proceeds of the sale of tax title possessions and receipts from tax title redemptions, in addition to the real and personal taxes of prior years collected from July 1, 1980, up to and including March 31, 1981, as certified by the City Auditor under section 23 of chapter 59 of the General Laws, out of available funds on hand July 1, 1981, as certified by the Director of Accounts under said section 23, and the balance of said appropriations to be raised by taxation pursuant to said section 23:

Further ordered:

That to meet so much of the expenses of maintaining, improving and embellishing in the fiscal period commencing July 1, 1981, and ending June 30, 1982, cemeteries owned by the City of Boston or in its charge as is not met by the income of deposits for perpetual care on hand December 31, 1980, the respective sums of money specified in the subjoined schedule be, and the same hereby are, appropriated out of the fund set up under chapter 13 of the acts of 1961—the same to be expended under the direction of the Commissioner of Parks and Recreation:

5-33-21—Cemetery Division, Parks and Recreation Department.

Total, \$723,572

Personal Services, \$579,606

Contractual Services, \$36,700

Supplies and Materials, \$88,000

Current Charges and Obligations, \$10,000

Equipment, \$1,000

Special Appropriations, \$8,266

Referred to the Committee on Government Finance.

ORDINANCE REGULATING USE OF RECOMBINANT DNA TECHNOLOGY

Coun. FYLNN offered the following:

City of Boston

In the Year Nineteen Hundred and Eighty-one An Ordinance Regulating the Use of Recombinant DNA Technology

Be it ordained by the City Council of Boston, as follows:

Whereas, The rapid advances in recombinant DNA technology have far surpassed the ability of government to enact legislative safeguards to protect public health and safety; and

Whereas, Present federal regulations promulgated by the National Institutes of Health provide only for voluntary compliance and do not have any effective enforcement procedures, particularly as regards commercial ventures involving DNA research; and

Whereas, To date, no state or city regulations are in effect to oversee that the operation of DNA facilities does not endanger public health or safety; and

Whereas, Grave public concern has arisen over the announcement of plans to open a recombinant DNA research facility in the Mission Hill neighborhood of the city where, in addition to a heavily populated residential community, there are large numbers of hospital patients who are further "at risk" in cases of accidents involving DNA research; and

Whereas, The city has a responsibility to ensure the health and safety of residents living near a DNA research facility; therefore, be it ordained by the City Council as follows:

Section 1. Guidelines for the Regulation of Recombinant DNA Use.

A. Definitions

- (1) Recombinant DNA molecules (RDNA) and organisms and viruses containing RDNA are those defined in the National Institutes of Health Guidelines promulgated in the *Federal Register* on November 21, 1980, and such amendments thereto as may be approved by the Boston Biohazards Committee.
- (2) An institution is any single individual, group of individuals or organization.
- (3) "Guidelines" are defined as:
 - a) National Institutes of Health Guidelines for Research Involving Recombinant DNA Molecules published in the *Federal Register* of November 21, 1980.
 - b) National Institutes of Health Physical Containment Recommendations for large-scale use of organisms containing Recombinant DNA molecules as published in the *Federal Register* of April 11, 1980.
 - c) Administrative Practices Supplemental to the NIH Guidelines for Research Involving Recombinant DNA Molecules as issued by the Office of Recombinant DNA Activities, November, 1980.
 - d) Such amendments to a, b, and c above as may be approved by the Boston Biohazards Committee.

B. Purpose

All use of RDNA by institutions in the City of Boston shall be undertaken only in strict conformity with the guidelines as defined above, and in conformity also with such other health regulations as the Commissioner of Health and Hospitals may from time to time promulgate.

C. Boston Biohazards Committee

- (1) A Boston Biohazards Committee (BBC) shall be established for the purpose of overseeing all use of RDNA in the City of Boston and of advising the Commissioner of Health and Hospitals.

(2) The BBC shall be composed of the Commissioner of Health and Hospitals or his designee, and two scientists knowledgeable in the field of recombinant DNA research, a representative of the Mission Hill community, and a minimum of two other members, all of whom shall be appointed by the Mayor, subject to confirmation by the City Council.

(3) The BBC and the Commissioner of Health and Hospitals are empowered to retain competent professional assistance in carrying out their duties under this ordinance.

D. Permit Requirement

(1) All institutions proposing to use RDNA must obtain a permit from the Commissioner of Health and Hospitals with the approval of the BBC. Permit requirements shall include written agreement to:

a) Follow the Guidelines defined in Section 1 (3)

b) Follow other conditions set forth in this ordinance.

c) Allow inspection of facilities and pertinent records by the Boston Biohazards Committee.

d) Prepare a Health and Safety Manual which contains all procedures relevant to the use of RDNA at all levels of containment in use at the institution. Said manual shall be submitted to the Boston Biohazards Committee for review.

e) Establish a training program of safeguards and procedures for personnel using RDNA.

E. The Institutional Biosafety Committee (IBC) mandated by the Guidelines shall have at least one member who is a nondoctoral person from a laboratory technical staff and one representative approved by the Commissioner of Health and Hospitals. The IBC shall be the final arbiter within an institution, with regard to the implementation of this ordinance and the Guidelines.

F. All minutes of the IBC meetings must be forwarded to the Commissioner of Health and Hospitals and the BBC. It shall also be the responsibility of the institution to file regular reports with the Boston Biohazards Committee, in a manner to be determined by the BBC.

G. Institutions using RDNA shall perform adequate screening to insure the purity of the strain of host organisms used in the experiments and shall test organisms resulting from such experiments for their resistance to commonly used therapeutic antibiotics.

H. All institutions are to provide an appropriate medical surveillance program as determined by the Institutional Biosafety Committee for all persons engaged in the use of RDNA. Such programs must be approved by the BBC.

I. The institution shall report within thirty (30) days to the BBC and the Commissioner of Health and Hospitals any significant problems with or violations of the Guidelines and any significant RDNA-related accidents or illnesses.

J. The premises in which RDNA is used must be effectively free of rodent and insect infestation.

Section 2. Large Scale

All institutions using RDNA on a "Large Scale" as defined in the Guidelines) must adhere to the following requirements in addition to those stated in section 11-7.

A. Special Permit

All institutions must obtain a special Large-Scale Permit (LS Permit) from the Commissioner of Health and Hospitals with the approval of the BBC, after the Commissioner and the BBC have conducted an appropriate public hearing. LS Permit requirements include written agreement to:

(1) Identify clearly all large-scale RDNA use in the IBC minutes.

(2) Development procedures through the IBC for monitoring of large-scale operations, for compliance with this ordinance and the Guidelines. These procedures shall be approved by the BBC and the Commissioner of Health and Hospitals.

(3) a) Allow an annual inspection and review of the procedures and practices of large-scale RDNA use for compliance with this ordinance. The scope of this inspection and review shall be mutually agreed upon by the institution and the BBC.

(3) b) The BBC shall retain a professionally competent person, persons, agency or institution to perform this inspection and review. The results shall be reported to the BBC, the Commissioner of Health and Hospitals and the institution involved.

(3) c) The institution shall reimburse the city for the expense of this inspection and review.

(4) Establish a Health-Safety Program for appropriate employees. Such a program is to include safety training, periodic retraining, and periodic health surveillance. Details and procedures are to be established by each institution and approved by the BBC and the Commissioner of Health and Hospitals.

(5) Advance approval must be given by the BBC for large-scale uses of RDNA requiring P2 or P3 physical containment.

Section 3. Boston Biohazards Committee (BBC)

A. Responsibilities

Specific responsibilities of the BBC shall include:

(1) Establishing policies, procedures and criteria to aid in the implementation of this ordinance.

(2) Approving all amendments to the Guidelines before their implementation in Boston.

(3) Reviewing all proposals for RDNA use in the City of Boston for compliance with the Guidelines and conformity with such other regulations as the Commissioner of Health and Hospitals may for time to time promulgate.

(4) Reviewing manuals and worker-training programs and approving health-safety programs and monitoring procedures required by Sections 1 and 2.

(5) Determining the manner in which institutions make reports or applications to the BBC, and the type of information required in such reports or applications. Reviewing reports, applications and recommendations by IBC and approving where appropriate. Carrying out site visits in institutional facilities.

(6) Developing a procedure for members of institutions where RDNA is used to report to the BBC violations of this ordinance, the Guidelines or any other health regulations as the Commissioner of Health and Hospitals may promulgate.

Section 4. Restrictions

RDNA use classified by the Guidelines as requiring P3 physical containment and biological containment greater than HV2 shall not be permitted without prior approval of the BBC. RDNA use requiring P4 containment shall not be permitted in the City of Boston.

Section 5. Penalties

A. Violation of the conditions of this ordinance shall subject the violator to a fine of two hundred dollars (\$200) per day and in addition the facility in which the violation occurs may be closed by the Commissioner of Health and Hospitals. Each day of violation shall constitute a separate and distinct offense.

B. Once a permit has been issued it may be revoked by the Commissioner of Health and Hospitals only upon a determination (subject to judicial review) by the BBC and the Commissioner of Health and Hospitals after due notice and hearing, that the institution involved has materially failed to comply with the city ordinance. The permit agreements or the Guidelines (notwithstanding reasonable notice and an opportunity to correct such failures to comply to the extent feasible)

Section 6. Severability of Sections

If any section, subsection, sentence, clause, phrase, or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portion thereof.

Referred to the Committee on Human Services.

COMMITTEE OF THE WHOLE TO HOLD HEARING RE FINANCING BOSTON PUBLIC SCHOOLS THROUGH END OF FY '81

Coun. FLYNN offered the following:

Whereas, Without additional funds, the operating budget of the Boston School Department will be depleted before the end of the school year, thus necessitating an early shutdown of the school system and a loss of educational services to 60,000 Boston public school students; and

Whereas, Estimates of the amount needed to keep the schools in operation and the date on which the system will be forced to close have varied considerably, with estimates ranging from mid-February to mid-April; and

Whereas, Discussion of proposals before the City Council to deal with this problem has been hampered by the conflicting figures and estimates; and

Whereas, Time is fast drawing near when action on these proposals must be taken if a closing is to be averted, particularly if approval of home rule legislation in the State House is required; and

Whereas, Without the cooperation of city and School Department officials, the Council will not have the information necessary to make a responsible decision which recognizes the city's commitment to providing adequate education within reasonable fiscal restraints; therefore, be it

Ordered, That the City Council's Committee of the Whole be convened at 3 p.m. at its regular session on March 25, 1981, for the purpose of discussing the matter of financing the city's schools through the remainder of the fiscal year and that the Superintendent of Schools Paul Kennedy, the President of the School Committee John O'Bryant, and the City Auditor Newell Cook be requested to attend and provide documentation concerning the present and projected fiscal condition of the Boston public school system.

Coun. FLYNN moved that the order be passed under suspension of the rules.

On motion of Coun. McDONOUGH the question first came on suspension of the rules.

The rules were not suspended, yeas 3, nays 6:

Yeas—Councillors Flynn, Sansone, Sears—3.

Nays—Councillors DiCara, Iannella, Langone, McDonough, O'Neil, Tierney—6.

The order was referred to the Committee on Government Finance.

FIRE DEPARTMENT TO HOLD PUBLIC HEARING RE ELIMINATION OF MAINTENANCE DIVISION

Coun. FLYNN and O'NEIL offered the following:

Whereas, Thirty-five employees of the Boston Fire Department's Maintenance Division have recently been notified of their impending termination; and

Whereas, Under the provisions of M.G.L., chapter 31, sections 28, 29, 40, 41, and 45, the Fire Department is required to conduct a public meeting to "show cause" for the terminations; and

Whereas, Presently that hearing is scheduled for Tuesday, March 31, at the Boston Fire Department Headquarters on Southamptn Street, and

Whereas, Employees in the Maintenance Division expressed their concern that the public hearing be held in a more "neutral" location which is easily accessible to the public; and

Whereas, City Employees in all departments facing layoffs have a right to a fair and impartial hearing; therefore, be it

Ordered, That the Boston City Council, in meeting assembled, hereby officially requests the Boston Fire Department to reschedule the public hearing required under M.G.L., chapter 30, relative to the elimination of the Maintenance Division, from the Fire Department Headquarters to Boston City Hall.

On motion of Coun. FLYNN, the rules were suspended; the order was passed.

COMMITTEE ON PUBLIC SAFETY TO HOLD HEARING RE ELIMINATION OF MAINTENANCE DIVISION

Couns. FLYNN and LANGONE offered the following:

Ordered, That the chairman of the Committee on Public Safety hold a public hearing regarding the elimination of the Maintenance Division of the Fire Department.

On motion of Coun. FLYNN, the rules were suspended; the order was passed.

COMMITTEE ON PUBLIC SAFETY TO HOLD HEARING RE PROPOSED ELIMINATION OF POSITIONS FOR TRAFFIC SUPERVISORS

Coun. FLYNN offered the following:

Whereas, Presently 230 traffic supervisors are employed by the Boston Police Department at a cost of approximately \$800,000 to ensure the safety of school children crossing busy and dangerous intersections on their way to and from school; and

Whereas, Representatives of the traffic supervisors have been informed by the city administration that all funds for traffic supervisors will be eliminated in the FY '82 budget; and

Whereas, The city administration has further stated its intent to place police officers at the "most critical" intersections; and

Whereas, The timing of police roll calls at 7:45 a.m. would make it difficult, if not impossible, for police officers to be available at school crossings at the time when most children arrive at school; and

Whereas, The original intent of establishing a separate traffic supervisors unit was to save the cost of employing full-time police officers and to relieve them for other police duties; and

Whereas, With the announcement of the layoffs of 500 police officers in addition to the elimination of traffic supervisors, many parents are deeply concerned about the safety of their children going to and from school; therefore, be it

Ordered, That the Boston City Council's Committee on Public Safety conduct a hearing relative to the impact which the proposed elimination of all positions for traffic supervisors will have on the safety of Boston school children.

Passed under suspension of the rules.

SUPPORTING HOUSE BILL NO. 6135
FUNDING CAPES PROGRAM

Coun. FLYNN offered the following:

Whereas, The Comprehensive Arson Prevention and Enforcement System (CAPES) Program has been successfully operating in the County of Suffolk during the past fifteen months; and

Whereas, Federal monies allocated towards the program are due to expire during this summer; and

Whereas, The program is litigating claims that, if successful, will provide over \$50,000 to the City of Boston for use in the development of housing via the payment of back taxes; and

Whereas, The program has successfully reduced arson in Codman Square, Eggleston Square, and South End areas of the city; and

Whereas, The City of Boston signed with the Attorney General to work in a cooperative manner on this program; therefore, be it

Resolved, That the Boston City Council support House Bill 6135 and other efforts being made to secure state funding for continuation of this anti-arson initiative.

The resolution was adopted under suspension of the rules.

COMMITTEE IN GOVERNMENT OPERATIONS TO HOLD HEARING RE ALLEGED RESIDENCY ORDINANCES VIOLATIONS

Coun. IANNELLA offered the following:

Ordered, That the Committee on Government Operations be, and hereby is, requested, authorized and directed to hold a hearing with respect to alleged violations of the city's residency ordinances; to call before it, by summons or subpoena if need be, those persons who can give good testimony in regard thereto; and to recommend to the Council any amendment as the Committee seems meet to encourage proper enforcement of said ordinance.

Passed under suspension of the rules.

CERTAIN INFORMATION UNDER SECTION 17F RE LEAA PERSONNEL

Coun. O'NEIL offered the following:

Ordered, That, under the provisions of section 17F of chapter 452 of the Acts of 1948, as amended, and under any applicable provision of law, his Honor, the Mayor, be, and hereby is, requested to obtain and deliver to the City Council, within one week of the receipt hereof, the following information:

In the very near future, there will be a hearing held in the City Council Chamber re L.E.A.A. funds. As chairman of the Public Safety Committee, I am requesting of Miss Susan Morgan, the following information. Note: There will be no hearing until this information is furnished to the Committee.

1. The name and address of all personnel that are being paid on the L.E.A.A. payroll.
2. The location (offices) of every person on the L.E.A.A. program.
3. The phone number of all persons and the address where they are employed.
4. The job title and the salary of each person.
5. How long they have been employed.
6. Just where they can be found in their regular tour of duty.

Passed under suspension of the rules.

FULL-SCALE DRIVE TO BE INITIATED IN BRIGHTON-ALLSTON AREA RE TOWING AND TAGGING CARS

Coun. O'NEIL offered the following:

Ordered, That the Boston Police Commissioner and the Traffic and Parking Commissioner initiate a full-scale drive in the Brighton-Allston Area of the City of Boston re towing and tagging of all out-of-state cars, and other cars that continually ignore "No Parking" signs, and "Tow Area" signs.

The records show, that millions of dollars should have been paid to this city in the past and in the future. The ignoring of this area has gone on long enough, and with the threat of laying off of police and fire fighters in this city because of Proposition 2½, towing and tagging will bring in enough revenue to prevent these layoffs.

Passed under suspension of the rules.

**ORDINANCE AMENDING ORDINANCE 11,
SECTION 77, RE UNIFORM STRENGTH
OF FIRE DEPARTMENT**

Coun. O'NEIL offered the following:

City of Boston

In the Year Nineteen Hundred and Eighty-one
An Ordinance Amending Ordinance 11,
Section 77

Be it ordained by the City Council of Boston,
in accordance with the provisions of Massa-
chusetts General Laws chapter 43B, section
13, and any other applicable law, as follows:

Insert after the words "in extinguishing fires
therein." the following: provided that the uniform
strength of the Fire Department is not below the
minimum number of one thousand nine hundred
fifty uniformed fire fighters.

Referred to the Committee on Public Safety.

**COMMITTEE ON HUMAN SERVICES TO
HOLD HEARING RE DRAFTING YEAR
VII CDBG APPLICATION**

Coun. SANSONE offered the following:

Whereas, The proposed federal budget now be-
fore the United States Congress contains budget
cuts in many areas, including \$8 billion in human
service grants; and

Whereas, These programs, which face serious
and devastating cutbacks, include food stamps, nu-
trition programs, daycare centers, community devel-
opment, and other vital services; and

Whereas, The City of Boston, through its Of-
fice of Neighborhood Development, has not used
the federal Community Development Block Grant
to the best advantage to aid human service agen-
cies over the past years; and

Whereas, Last year's CDBG proposal to the
City Council contained no funding for human
service agencies and it was only after weeks of
work by the Boston City Council that any human
services were funded at all; now, therefore, be it

Ordered, That the Committee on Human
Services of the Boston City Council, hold a public
hearing on the current status of the drafting of
the Year VII CDBG application; and be it further

Ordered, That John Weiss, director of the Of-
fice of Neighborhood Development and the fol-
lowing neighborhood planners, James Schultz, Ros-
coe Morris, Chris Norton, James Rose, James
Sullivan, John Cappucci, and William Marrotta,
appear before the Committee to answer the fol-
lowing questions:

- 1) What are the funding priorities for this
year's CDBG application?
- 2) Which human service agencies filed requests
for funding in each of the neighborhoods
in Boston?
- 3) What criteria will be used to determine priori-
ties and programs that will receive funding?

Passed under suspension of the rules.

**ORDER FOR PETITION FOR SPECIAL LAW
RE INCREASING SALARIES OF MEM-
BERS AND SECRETARY OF LICENSING
BOARD OF THE CITY OF BOSTON**

Coun. TIERNEY offered the following:

Ordered, That a petition to the General Court,
accompanied by a bill for a special law relating to

the City of Boston to be filed with an attested
copy of this order be, and hereby is, approved
under clause (1) of section 8 of article 2, as
amended, of the Amendments to the Constitution
of the Commonwealth of Massachusetts, to the end
that legislation be adopted providing substantially
as follows:

Section 1. Chapter 291 of the Acts of 1906 is
hereby amended by striking out section 2, as most
recently amended by section 1 of chapter 413 of
the Acts of 1975, and inserting in place thereof
the following section:

Section 2. The annual salary of the chairman
of said board shall be thirty-seven thousand
dollars and that of each other two members
thirty-five thousand dollars and that of the sec-
retary thirty-five thousand dollars. Such salaries
shall be paid in monthly installments by the
City of Boston.

Section 2. This act shall take effect as of Jan-
uary first, 1981.

**Referred to the Committee on Government
Operations.**

**ORDER FOR PETITION FOR SPECIAL LAW
RE PENSION OF EDMOND V. RAUTEN-
BERG**

Coun. TIERNEY offered the following:

Ordered: That a petition to the General Court,
accompanied by a bill for a special law relating to
the City of Boston, to be filed with an attested
copy of this order, be, and hereby is approved
under clause (1) of section 8 of article 2, as
amended, under the Amendments to the Constitu-
tion of the Commonwealth of Massachusetts to the
end that legislation be enacted providing substan-
tially as follows:

Section 1. For the purpose of promoting the
public good the police commissioner of the City
of Boston, with the approval of the mayor of said
city, shall forthwith retire, on an annual pension
to be paid by said city in monthly installments,
Edmond V. Rautenberg, a patrolman in the police
department of said city, who is totally incapacitated
as a result of injuries sustained by him when shot
in the performance of his duty on January 22,
1974. Such pension shall be equal to the annual
rate of regular compensation which would have
been paid to him had he continued in service in
the grade held by him at the time of his retire-
ment.

Upon his death, leaving a widow surviving him,
said city shall pay to her, so long as she remains
unmarried, an annuity of three thousand dollars,
increased by three hundred and twelve dollars for
each child of said widow by said Edmond J. Rau-
tenberg during such time as such child is under
eighteen years of age or over said age and physi-
cally or mentally incapacitated from earning. If
said widow remarries, said city shall pay, in lieu of
the aforesaid annuity to her, an annuity of five
hundred and twenty dollars to or for the benefit of
each such child during the time aforesaid. Upon
his death said city shall also pay an annuity of five
hundred and twenty dollars to the legal guardian
of each other child of Edmond J. Rautenberg for
each such other child under eighteen years of age
or over said age and physically or mentally inca-
pacitated from earning

Section 2. Upon the retirement of said Edmond J. Rautenberg under this act the Boston retirement board shall forthwith pay to him all amounts standing to his credit in the annuity savings fund of the State-Boston Retirement System.

Section 3. The provision of section one hundred of chapter forty-one of the General Laws shall continue to apply to said Edmond J. Rautenberg relative to his indemnification by said city for any hospital, medical and related expenses which may be incurred by him after the date of his retirement as a result of the aforementioned incapacity.

Attached hereto is the documentation referred to.

Referred to the Committee on Government Operations.

On motion of Councillor McDONOUGH Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

CERTAIN INFORMATION UNDER SECTION 17F RE COPIES OF PRELIMINARY PAYROLLS FOR ALL CITY DEPARTMENTS FOR WEEK ENDING MARCH 17, 1981

Coun. McDONOUGH offered the following:

Whereas, The municipal budget for fiscal 1982 is presently pending before the City Council; and

Whereas, In connection therewith, the Mayor—through his various department heads—has begun to terminate city workers, ostensibly for the purpose of reducing expenditures to comply with so-called "Proposition 2½" in fiscal 1981; and

Whereas, It has been reported that those employees who have already been terminated or given their pink slips are almost exclusively the lower-paid personnel providing direct services to the public; and

Whereas, The Council is not able to confirm these reports since the Council has been denied access to personnel records system on the city's computer; now, therefore, be it

Ordered, That under the provisions of section 17F of chapter 452 of the Acts of 1948, as amended, and under any other applicable provision of the law, his Honor the Mayor, be, and hereby is, requested to obtain and deliver—in person—or through a department head, to the City Council, meeting as a Committee of the Whole in the Council Chamber at 2 p.m., on April 8, 1981: copies of preliminary payrolls for all city departments and agencies for the week ending March 17, 1981.

Passed under suspension of the rules.

REQUESTING FEASIBILITY STUDY OF IMPACT OF CERTAIN PARKING IN SOUTH BOSTON

Coun. FLYNN offered the following:

Whereas, The problem of double parking and ticketing in the East Broadway business district in South Boston has been a source of concern to merchants and shoppers in that area; and

Whereas, The severe parking problem along East Broadway is discouraging South Boston residents from shopping in their neighborhood business districts; and

Whereas, In an effort to find a solution to this problem, East Broadway merchants have suggested

the possibility of instituting angle parking along one side of East Broadway to alleviate traffic congestion; and

Whereas, This suggestion of instituting angle parking appears to be a positive solution to the chronic traffic and parking problems which are adversely impacting commercial activity in South Boston; and

Whereas, The city should undertake efforts to encourage the vitality of local business districts; therefore, be it

Ordered, That the Boston City Council, in meeting assembled, hereby officially request the Traffic and Parking Department to conduct a feasibility study on the impact which the establishment of angle parking along one side of East Broadway would have on commercial activity and traffic patterns in the East Broadway business district.

Passed under suspension of the rules.

On motion of Councillor TIERNEY Rule 10 of the Rules of the City Council was suspended in order to introduce the following:

COMMITTEE ON GOVERNMENT FINANCE TO HOLD HEARING MARCH 26, 1981 RE STATUS OF CERTAIN INDIVIDUALS TRANSFERRED FROM PUBLIC FACILITIES DEPARTMENT TO BRA

Coun. TIERNEY offered the following:

Ordered, That the following individuals be summoned to appear before the Committee on Government Finance on Thursday, March 26, at 3:30 p.m., to discuss the current payroll status of the sixty-one individuals who were to be transferred from the Public Facilities Department to the Boston Redevelopment Authority: Newell Cook, City Auditor; Lowell Richards, Treasurer; Donald Manson, Director, Public Facilities Department; and be it further,

Ordered, That the above-named individuals bring with them a copy of the March 24, 1981, payroll of the Public Facilities Department and be prepared to answer all questions relating to this matter

Passed under suspension of the rules.

On motion of Councillor McDONOUGH the Rules of the City Council were suspended in order to include the following on the Consent Agenda:

CLASSIFYING CERTAIN INDIVIDUALS IN FIRM OF CHOATE, HALL & STEWART AS MUNICIPAL EMPLOYEES

Coun. McDONOUGH offered the following:

Ordered, That under further order, Charles F. Choate, Thayer Fremont-Smith, and their partners and associates in the firm of Choate, Hall & Stewart, be, and hereby are, classified as special municipal employees for the purpose of General Laws chapter 268A. This classification is made with reference to Choate, Hall & Stewart's representation of the City Council in certain matters in Suffolk Superior Court and in *Inmates v. Kearney*, Civil Action No. 71-162-K in the Federal District Court, and Choate, Hall & Stewart's representation of the Boston School Committee in *Stewart et al. v. Phillips et al.*, Civil Action No. 70-1199-T and *Frederick et al. v Phillips et al.*, Civil

Action No. 71-929-T, in the Federal District Court.
Passed upon approval of the Consent Agenda.

SYMPATHY ON DEATH OF REVEREND JOHN R. PURNELL

Coun. DiCARA, for all the Councillors, offered the following:

Whereas, All of us in Boston are saddened by the death of Reverend John R. Purnell, the rector of the All Saints Episcopal Church in Dorchester's Peabody Square; and

Whereas, Reverend John R. Purnell was a graduate of Swarthmore College; and

Whereas, In fulfilling his duties in the Boston area, as well as the New York area where he earlier served, Reverend John R. Purnell was both dedicated and caring; and

Whereas, He was a defender of the rights of the poor and the oppressed; now, therefore, be it

Resolved, That the City Council, in meeting assembled mourn the death of Reverend John R. Purnell and recognize his outstanding contribution to the community; and be it further

Resolved, That this meeting of the Boston City Council be adjourned in the memory of Reverend John R. Purnell.

Adopted upon approval of the Consent Agenda.

URGING MASSACHUSETTS DELEGATION TO ENSURE CONTINUATION OF LEGAL SERVICES PROGRAM

Coun. FLYNN offered the following:

Whereas, The Greater Boston Legal Services aids over 20,000 Boston residents each year on civil matters; and

Whereas, More than 4,000 elderly residents received counseling from Greater Boston Legal Services last year; and

Whereas, Approximately 30 percent of the case-load involves housing related issues; and

Whereas, Greater Boston Legal Services is supported by both the American Bar Association and the Boston Bar Association; therefore, be it

Resolved, That the City Council urges the Massachusetts members of the Congressional Delegation to take any and all necessary steps to ensure the continuation of the federally funded Legal Services Program.

Adopted upon approval of the Consent Agenda.

CONGRATULATIONS TO MARY RITA SULLIVAN ON HER SEVENTY-FIFTH BIRTHDAY

Coun. FLYNN offered the following:

Whereas, Mary Rita Sullivan has been an outstanding citizen and important part of the South Boston community for forty years; and

Whereas, Mary Rita Sullivan has provided a loving and caring home, which has served as an example to others throughout the community; and

Whereas, Mary Rita Sullivan has served to further community pride in her neighbors, friends, family and co-workers; and

Whereas, Mary Rita Sullivan is a devoted mother to two fine sons, Robert and William; and

Whereas, On Sunday, March 29, 1981, at noon, a special Mass in her honor will be celebrated by Father Walter Martin at Our Lady of Good Voyage Chapel on the occasion of her seventh-fifth birthday; therefore, be it

Resolved, That the Boston City Council, in meeting assembled, hereby congratulates Mary Rita Sullivan on the occasion of her seventy-fifth birthday and extends to her best wishes to her for many more years of good health and happiness.

Adopted upon approval of the Consent Agenda.

DECLARING MARCH 31, 1981, "MELBA GUNDERSEN DAY"

Coun. IANNELLA, for all the Councillors, offered the following:

Whereas, Melba Gundersen, the former Melba Storlazzi, is a longtime resident of the Mattapan section, there making her home with her husband Spencer and their youngest child, Billy; and

Whereas, In addition to performing the duties of mother and spouse, Melba has enjoyed a long professional career, earning the respect and appreciation of those with whom she worked; and

Whereas, Since 1972, Melba Gundersen has been an employee of this Council, impressing Councillors, the Council staff and the public we serve with her pleasant and obvious abilities; and

Whereas, This Council has learned with some sadness that Melba Gundersen has elected to begin her well-deserved retirement; therefore, be it

Resolved, That there be conveyed to Melba M. Gundersen the best wishes of this Council, and that, within the City of Boston, March 31, 1981, be, and hereby is, declared and designated "Melba M. Gundersen Day."

Adopted upon approval of the Consent Agenda.

CONSENT AGENDA

The following matter was adopted upon approval of the Consent Agenda as a whole:

HONORING CONGRESSMAN MARIO BIAGGI FOR EFFORTS FOR HUMAN RIGHTS IN NORTHERN IRELAND

Coun. FLYNN, for all the Councillors, offered the following:

Whereas, The cause of human rights in Northern Ireland has no stronger spokesman than Congressman Mario Biaggi of the Tenth Congressional District of New York; and

Whereas, Congressman Biaggi is the Founder and presently serves as the chairman of the bipartisan Ad Hoc Congressional Committee for Irish Affairs, which has been one of the most effective voices in defense of the rights of the long-suffering people of Northern Ireland; and

Whereas, Congressman Biaggi has been instrumental in working to achieve an American foreign policy which seeks peace with justice in that war-torn land; and

Whereas, On Sunday, March 22, 1981, Congressman Biaggi will be the honored guest of the Ancient Order of Hibernians in Watertown; and

Whereas, The people of Boston, who have such strong historical and cultural ties to the people of Ireland, are deeply grateful to the outstanding

efforts by Congressman Biaggi to ensure a lasting peace for the people of Northern Ireland; therefore, be it

Resolved, That the Boston City Council, in meeting assembled, hereby officially commends Congressman Mario Baggi for his efforts on behalf of human rights in Northern Ireland and extends to him its best wishes for continued success in his most important work.

Adopted upon approval of the Consent Agenda.

JURORS DRAWN

The President of the City Council, acting in the absence of the Mayor, designated Councillor Tierney to preside at the jury box. With Councillor Tierney presiding at the jury box, jurors were drawn in the manner prescribed by law, viz.:

One hundred thirty-two traverse jurors, Superior Criminal Court, to appear April 21, 1981:

Ward 1: Michael A. Albano, Eleanor D. Cohen, George M. A. Cumming, Jr., Donna D'Amico, Dorothy Dillon, Joseph LaMonica, Sherri Salvato, Joseph Soccorso, Theresa Thureson.

Ward 2: Kevin T. Buckley, Peter F. Groatorex, Walter David McCann, Liane F. Schievink, Lorraine S. Theroux.

Ward 3: Rolf J. Diekmann, Paul Iacobacci.

Ward 4: Richard O. Abbott, Ernest Agostinelli, Leo Bolduc, Judith G. Darrell, Christopher F. Hayes, Nathan L. Williams.

Ward 5: Sharon Beardsley, Daniel F. Becker, John M. DeCiccio, Judith Maloof, Harry J. McCue, Christal Miller, Dorothy E. Rowe, Hinda F. Sklar, Calvin Williams, Anne L. Wlson.

Ward 6: Gertrude Bennett, Rose M. Cashins, Frances M. Eger, Daniel R. McEleney, Mary C. McMahon, Raymond Pickup.

Ward 7: Pauline DiMaggio, David M. Heger, Margaret M. Rull, Stella Snekutis.

Ward 8: Alma L. LeCloux, Efrain E. Lopez, Michelina Saccoach.

Ward 9: Jeffrey Chin, Golden B. Grant Kevin M. Williams.

Ward 10: Robert Battaglia

Ward 11: Rosa J. Ansell, Alfonso Daganso, Jr.

Ward 12: Darnley L. Corbin, Berkley E. Graves, Jerymire Joiner, Ethel Jones, Barbara S. Lee.

Ward 13: Eva Mae Boler, Joan McQueen, Christine T. Moraghan, Virginia M. O'Neil, Maryanne Reinhalter, Josephine A. Watson.

Ward 14: Christene Brutley, Joyce L. Hobson, Billy Ray Jones, Otis Lemon, Joseph W. Ryan, James Edward Venable, Carol A. Wiles, Curtis Wright, Jr.

Ward 15: John A. Durfee, Marion E. Sullivan, Anthony Youngblood.

Ward 16: Genevieve C. Blixt, John E. Charland, John Driscoll, John P. Gillespie, Theresa L. Guilfooy, James L. Hart, Ann T. Lydon Patricia M. Savage.

Ward 17: Richmond Bennett, Eugenia G. Jackson.

Ward 18: Richard P. Bevilacqua, Anthony E. Eadie, Philip Fields, Debra M. Forest, Margaret M. Gilligan, Roosevelt H. Hewitt, Lindsey Jackson Jr., Louis Loupovitz, Virginia M. Marsh, John K. Nugent, Thomas J. Palie, Rosa Sellitto, Elaine Soucie, Eloise Taylor, Mary Ann Walsh.

Ward 19: Robert A. Bolger, Doris E. Carpenter, Stephen P. Cloonan, Kevin Donovan, Thomas J. Halloran, Jr. Anastasia Hatzopoulos, Peter Kane, Judith Kellock, Harry E. Magi, Genevieve D. Merlin, Mary A. Ryan.

Ward 20: Gail Pacitto Burke, James F. Cuddy, Barbara A. Fitzgerald, Jean T. Ford, Ann T. Martin, Thomas J. Mullen, Mary T. Norton, Annmarie O'Brien, Margaret C. Richards, Leonard C. Ricketson, Ruth M. Ross, Anne M. Starkey, John J. Sullivan, Jr., Albert Valanzola.

Ward 21: Joseph M. Aghion, Robert G. Casey, Peter R. Dembicki, Christine Kott, Joanne O'Neill, Susan A. Paczosa.

Ward 22: Frances D. Adams, Ida Dugan, David W. Novak.

Adjourned at 4:30 p.m., in memory of Reverend John R. Purnell, on motion of Councillor Tierney, to meet on Wednesday, April 1, 1981, at 1 p.m.

Note: All debate of City Council eliminated from proceedings in accordance with Chapter 447, Acts of 1947.

Bund

CITY RECORD

KEVIN H. WHITE
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

PATRICK F. McDONOUGH
PRESIDENT, CITY COUNCIL

VOL. 73

MONDAY, SEPTEMBER 14, 1981

NO. 37

MAYOR SENDS FINANCIAL PLAN TO LEGISLATURE

Mayor Kevin H. White, on September 3, sent the Boston Financial Plan to the Legislature for its consideration and approval.

Under the plan, Boston would borrow up to \$75 million to finance court-ordered tax abatement refunds and establish excises and fees to repay the debt.

The plan also would reform management methods and spending practices in all city departments, including the School Department and Mayoral agencies. It would establish a parking violations bureau and increase the authority of the school superintendent.

"It is a blueprint for better government," Mayor White said. "This plan has been carefully drawn up to fulfill the public's expectation of new economics in local government — without slashing away the necessary muscle from such essential services as police and fire protection."

"Approval of the Boston Financial Plan in Home Rule Petition by the Legislature and the Governor would benefit Boston residents in a number of ways," the Mayor continued. "It would help the city ensure safer homes, cleaner streets, and, in general, a higher level of municipal services than otherwise would be possible."

Mayor White added, "This plan is Boston's responsible solution to its current, pressing fiscal problem."

In addition to seeking authorization to borrow \$75 million, Boston, the home rule petition, asks state authorization to utilize more modern financing techniques, such as the use of letters and lines of credit for both long- and short-term debt of all types.

The requirement of a two-thirds vote of the City Council for temporary borrowing, which is unique to Boston, would be retained under the financial plan.

Two major fees and excises would be established to repay the debt. One would impose a 15 percent parking excise on all commercial parking spaces in the city, effective next January 1. This could be in-

creased to no more than 20 percent by the Mayor and City Council.

The other revenue-raiser would be a condominium conversion/parcel consolidation excise of \$500 per unit created, or parcel consolidated. This, too, would become effective next January 1. The rate of excise could be increased by the Mayor and City Council to \$1,000 per parcel.

The plan includes a number of sections tightening and modernizing management and spending practices.

Section 22, for example, establishes a quarterly allotment system for spending. All departments, including the School Department and all offices under the Mayor's direct control, would be required to comply. This section also limits the Mayor's power to transfer funds between departments.

Tighter controls also would be clamped on departments by narrowing the number of situations in which they would be allowed to spend in excess of appropriations. Department heads who overspend outside of authorized guidelines would face increased penalties.

Assessing procedures before and after revaluation would be modified and improved under the financial plan.

Another major feature of the financial plan would be the establishing of a workable parking violations bureau to more expeditiously handle parking fines.

Two sections would benefit the Boston Public Library. One would require the payment of fees for the use of research facilities, with the money going to the library. The other would increase state aid to the library as the Commonwealth's research library of last resort.

The Boston Financial Plan would ensure a close watch on the city's fiscal condition. It would require an annual audit of city finances by an independent, certified public accountant, and it would establish an outside, five-member audit committee.

Both the City Council and the School Department would make some gains under the plan.

The City Council would gain better access to information, both in hardcopy and electronic form, through one of the provisions in the plan.

In the School Department, the superintendent would be given more authority, with control over hiring, firing, budgeting, and the execution of contracts, including collective bargaining agreements.

Still another provision would repeal the Boston Police and Fire staffing requirements set forth in the state budget for fiscal 1982.

Summing up the financial plan, David Rosenbloom, chairman of the Mayor's Committee on Proposition 2½, said:

"The Boston Financial Plan is a carefully thought out and finely tuned blueprint for the financing and managing of this city. It is a logical and prudent answer to the public demand for economy and accountability in government — without the loss of essential city services.

"It would serve the people of Boston well."

TUNE UP HEATING SYSTEM NOW

Have your home heating system tuned up and its efficiency checked in preparation for the coming winter, recommends the City of Boston Office of Energy Conservation.

"Regular tune-ups by a heating contractor or reputable oil dealer can reduce fuel consumption by 10 percent or more over the heating season," said Roy Bishop, director of the Office of Energy Conservation. "It makes sense to schedule now, before cold weather sets in and it is time to turn on the system."

For maximum efficiency, oil-fired heating systems should be cleaned and tuned annually. Gas furnaces should be serviced every two or three years.

A professional tune-up for an oil-burning furnace should include several items:

- Burners, heating elements, dampers and thermostat controls should be cleaned and adjusted.

- Electrical connections, oil pump, and possible leaks should be checked.

- Oil filters, oil burner nozzle, and air filters should be changed.

- On and off temperatures of the furnace fan should be checked.

- Draft, stack temperature, smoke, and carbon dioxide or oxygen tests should be done, and necessary adjustments made, to ensure that oil is being burned efficiently and heat is not escaping up the chimney instead of heating your home.

A natural gas-furnace, tune-up should include the following:

- Flame should be checked to be sure it is burning clear blue.

- Thermostat contacts should be cleaned.

- The air supply nozzle should be adjusted for correct combustion.

- The main gas valve, pressure regulation and safety control valve should be checked.

- Draft, stack temperature, and oxygen tests should be done and necessary adjustments made to ensure maximum efficiency.

A variety of testing devices are used to conduct the so-called "stack test" of the gases in the flue. The test requires the drilling of a small hole in the exhaust stack — a

perfectly safe procedure if done by a professional heating contractor. A thorough testing and maintenance job should take about an hour.

The Office of Energy Conservation was established by Mayor Kevin H. White in 1980 to oversee the city's municipal energy conservation efforts, to provide information and assistance to Boston residents and businesses to help them use energy efficiently and save energy dollars, and to develop a comprehensive, energy-planning process.

The Energy Conservation Office offers two, free publications on energy conservation: "Twenty-five Absolutely No-Cost Ways to Save Energy and Money," and "No-Cost/Low-Cost Energy Conservation Check List." Call 725-3221 for copies.

JOHN WEIS RESIGNS: MAYOR WHITE PRAISES HIM FOR "YEARS OF DEDICATED, EFFECTIVE SERVICE"

John F. Weis, of Jamaica Plain, announced on September 3, that he was resigning as director of the Neighborhood Development Agency (NDA).

The thirty-seven-year-old Weis said he was leaving his position because he felt it was time to make a career change after spending nine years with the city. The resignation will become effective in November.

In accepting Weis' resignation "with regrets," Mayor Kevin H. White said, "John Weis proved over and over again during his years with my administration that he is a dedicated, vigorous, and effective manager. He has served the city well."

Weis began his career with the city in 1972 when he worked as the neighborhood planner for Dorchester and Roxbury with the Boston Redevelopment Authority (BRA).

In 1974, he was appointed director of the BRA's Community Planning, before joining the Mayor's Office of Program Development in 1976. In the latter position, he directed the city's efforts addressing

the problem of housing abandonment and disinvestment.

During this time, he developed the city's Housing Improvement Program (HIP), Homesteading, and the Open Space Management Program. HIP went on to become one of the most successful housing rehabilitation programs in the country and has since rehabilitated some 45,000 units of housing, with over \$80 million in private investment.

Weis also developed the highly successful Neighborhood Marketing Program, which aimed at attracting new residents into Boston neighborhoods with little demand for housing.

Since 1977, he has been responsible for the planning, budgeting, and coordination of the city's Community Development Block Grant program (CDBG) and the capital budget, which, combined, total \$220 million.

In 1978, Weis was the campaign manager for Boston's Tax Classification effort, a statewide referendum requiring that the real property in Massachusetts be taxed according to land use. Statewide the measure won by 2½ to 1, with the count some 13 to 1 in favor in Boston.

Weis began the city's new Neighborhood Development Agency in 1980. During this time, the NDA has developed a number of new loan programs to stretch the city's dollars and get increased bank involvement in neighborhood development. In July, the NDA announced their new Neighborhood Commercial Development Bank, which makes \$3 million available to nine targeted business districts throughout the city.

STICKER TIME AGAIN

Registrar of Motor Vehicles Richard E. McLaughlin says the six-week, autumn semi-annual motor vehicle inspection, which began September 1 and runs through Thursday, October 15, will be a rigorous one for the owners of the 3½ million registered motor vehicles and motorcycles.

"I caution the owners to get their vehicles to one of the 4,200 Registry-approved state inspection stations as soon as possible," Registrar McLaughlin said.

The Registrar said that after the spring inspection period ended, nearly 2,000 citations were issued to motorists who had failed to obey the law.

Those not passing will be marked with a rejection sticker.

McLaughlin also urges operators to perform a "personal inspection" prior to driving to a Registry-approved station.

"Turn on all the lights, walk around the car, make sure all bulbs are working. Have someone stand to the side and check the brake lights. At the hand brake and test it yourself. You may be able to catch minor breakdowns in equipment before arriving at the station and being rejected," McLaughlin added.

Inspection includes brakes, lights, horn, exhaust system, steering, windshield wipers, number plates, rear window, tires, fenders, bumpers, external sheet metal and factory-installed, pollution control system. Inspection of reflectors, lock blocks, and splash guards is included on trucks.

Motor vehicle owners are warned the vehicle must have no signs or decals on either the front or rear window except the inspection sticker itself, which must be affixed to the lower right corner of the windshield, whether the vehicle is right or left hand drive. Also, no ornaments may hang from the inside rear view mirror.

GETTING BUMPED FROM AIRLINES FLIGHT

Boston Consumers' Council gives notice of passenger rights, applicable in the event of inconvenience encountered during airline travel.

Escalating flight costs, coupled with the potential revenue loss incurred through no-shows, has made booking a standard airline practice. Thus, some passengers who, in fact, show up, may face the

possibility of being denied boarding.

Now, however, passengers have an option to be, voluntarily rather than arbitrarily, bumped; arriving at their destination a few hours late, but financially ahead. Any passenger who is bumped is entitled to recover the price of his ticket. If the airline is unable to arrange for the delayed passenger to arrive within two hours of the originally scheduled arrival, the passenger can recover twice the cost of the ticket. This "Denied Boarding Compensation" must be awarded immediately.

There are circumstances where a passenger does not qualify for Denied Boarding Compensation — if there has been a substitution of a smaller plane, if the flight has been delayed by weather or for mechanical reasons, or in the case where the passenger failed to meet ticket purchase and flight check-in deadlines.

When a flight has been delayed, the passenger can have an airplane agent check other airline schedules, to get an alternate reservation. If the flight is canceled, the airline must arrange transportation on the next available flight to the passenger's destination. There is no additional charge for this service to the passenger, even if the new flight is first-class.

During the period of time a passenger is forced to suffer the inconvenience of delay, the airline is required to allocate certain "amenities" as compensation. Meals are provided, if the passenger would have received a meal on the flight. Hotel accommodations will be provided, along with the cost of transportation thereto, if the delay occurs between 10 p.m., and 6 a.m. Passengers are allowed one, three-minute phone call, or a fifteen-word telegram to any point in the continental United States.

Should some of the aforementioned inconveniences strike while traveling, awareness, as well as persistence, in the pursuit of compensation is advised, along with careful documentation of all transactions involved, for financial settlement.

For further information on consumer rights when dealing with the airlines, write: Aviation Consumer Action Project, P.O. Box 19029,

Washington, D.C. 21136 or, Bureau of Consumer Protection, Civil Aeronautics Board, Washington, D.C. 20428.

RUNNING "SCHAEFER STADIUM LIMITED"

MBTA General Manager James F. O'Leary announced today that the T will run a special train, the "Schaefer Stadium Limited" to the New England Patriots' home games this season.

The "Schaefer Stadium Limited" will depart from South Station in Boston at 11:15 a.m. for the forty-five-minute scenic ride to Foxboro. The train will also stop at Fairmount Station in Hyde Park at 11:25 a.m. and at Norwood Central at 11:40 a.m. to pick up additional football fans.

The round-trip fare is \$6.50 and train tickets are available at North Station, South Station, and Schaefer Stadium.

"The Patriots have been in training for a great season and their fans should get into training by riding the Schaefer Stadium Limited to the game," said O'Leary.

CITY RECORD USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Arnold I. Epstein, Editor
Patricia Ross, Executive Secretary
Editorial Office, Room 203, 1 City Hall Square, Boston 02201. Tel. 725-4607.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) \$8.00 per year
Single Copies 20 cents
Postmaster: Send address changes to City Record, Room 203, 1 City Hall Square, Boston, MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$4 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

BALLOT POSITIONS DRAWN

There are forty City Council and thirteen School Committee candidates. Placement near the top of the ballot is thought by some political experts to enhance a candidate's chances of election. Other authorities maintain ballot position is a negligible factor.

Here is a list of the candidates and the order, determined by lottery, in which they will appear on the ballot for the preliminary election:

CITY COUNCIL

1. David A. Mittell, Jr.
2. Pamela J. Gilman
3. Stephen G. Michaels
4. Thomas P. Casserly
5. John K. Rees
6. John P. Grady
7. Patrick F. McDonough
8. David F. Burnes
9. Joseph E. Maher
10. William G. Broderick
11. John F. Melia
12. John B'Smith 3d
13. Francis W. Coppinger
14. Joseph W. Casper
15. Francis X. Goode
16. Warren I. Brown
17. Gerard P. McHale
18. Joseph T. Fitzpatrick
19. Frederick C. Langone
20. Bruce C. Bolling
21. Craig Langhorst
22. James M. Jim Kelly
23. Edward J. DeSantis
24. Frederick T. Scopa
25. Maura A. Hennigan
26. Raymond L. Flynn
27. David Scondras
28. Maureen Craven Slade
29. John S. Macdonald
30. Edward M. McCormack
31. Richard B. Hogan
32. Charles Calvin Yancey
33. Albert L. O'Neil
34. Brian Hickey
35. Edmund L. McNamara
36. Althea Garrison
37. Terrence P. McDermott
38. Joseph M. Tierney
39. Christopher A. Iannella
40. Michael J. McCormack

SCHOOL COMMITTEE

1. Rita Walsh-Tomasini
2. Elvira Pixie Palladino
3. John J. McDonough

4. David I. Walsh
5. Kevin A. McCluskey
6. John D. O'Bryant
7. Jean Sullivan McKeigue
8. Felix D. Arroyo
9. Paul J. Ellison
10. David F. Sheehan
11. Ann Hughes Allen
12. John J. Tierney, Jr.
13. Jean M. McGuire

REALTORS INSTITUTE SCHEDULE SEMINARS

It's back to school for some members of the real estate industry as realtors across Massachusetts attend a week of advanced brokerage training, October 26-30, at the Sheraton Rolling-Green, Andover.

The Realtors Institute of Massachusetts is presented twice a year by the Massachusetts Association of Realtors. It includes classes in financing, appraisal, construction and design, ethics, economics, and a variety of other real estate brokerage subjects to enhance the professional performance of the real estate practitioner. Students who complete the three, thirty-hour courses of the institute are awarded the national recognized professional designation, GRI.

For the first time in several years, the Association also has scheduled a graduate program for the fall institute. This program will update GRIs in such areas as condominium resale, creative financing, taxation, and third-party buyers. It also will feature real estate expert Thomas Dooley, of Chicago, who will discuss "Facing the Challenge of the '80s."

For registration information, realtors and realtor associates should contact Education Department, Massachusetts Association of Realtors, 4863 Prudential Tower, Boston, MA 02199, or call (617) 437-7800. Deadline is September 25.

Dean of the Fall Institute is Robert Sutte of Boston.

Founded in 1924, the Massachusetts Association of Realtors is the parent organization for the twenty-four local boards of realtors in the Commonwealth and represents over

10,000 members. The term "realtor" is registered as the exclusive designation of members of the National Association of Realtors, who subscribe to a strict code of ethics.

T RETAINS FAVORABLE BOND RATING

MBTA General Manager James F. O'Leary on September 4 announced that the MBTA has retained its favorable bond rating provided by both major rating services, Moody's and Standard and Poors.

Moody's provided an A-1 rating to the MBTA General Transportation Systems Bonds and Standard and Poors a AA rating.

A negotiated sale of \$45 million of the MBTA bonds to a syndicate headed by the First National Bank of Boston took place recently. Managers of the syndicate include Shawmut Bank N-A, Bankers' Trust, Citicorp, Chase Manhattan, Morgan Guaratee, and Solomon Brothers.

O'Leary and MBTA Treasurer John R. Launie made their presentation to both rating services on July 30.

"Many municipalities throughout the Commonwealth have recently had their bond rating lowered," said O'Leary.

"I am pleased the MBTA has retained its high rating."

POLICE DEPARTMENT ORDER

August 1

Personnel Order No. 81-181

The following reassignments are hereby ordered, effective on the dates listed below: Sergeant Norman Connor, Id. 5709, from District E (nights), to Personnel Division, Incapacitated Section (nights) — 8-26-81. Lieutenant Albert J. Sweeney, Id. 6716, from District D (nights), to Personnel Division, Extended Leave Section (nights) — 8-26-81. Detective Albert F. LaFontaine, Id. 833, from District E (nights), to Personnel Division, Suspended Section (nights) — 8-19-81.

Police Officers:

Laurence Fahey, Id. 4954, from District E (nights), to Personnel Division, Medical Incapacitated Section (nights) — 8-26-81. Katherine Gaines, Id. 7440, from District E (nights), to Personnel Division, Medical Incapacitated Section (nights) 8-26-81.

Anthony Scalia, Id. 5491, from District E (days), to Personnel Division, Medically Incapacitated Section (days) — 8-26-81.

John Klempa, Id. 5596, from District E (nights), to Personnel Division, Medically Incapacitated Section (nights) — 8-26-81.

John Thomas, Id. 6180, from District E (nights) to Personnel Division, Medically Incapacitated Section (nights) — 8-26-81.

James Hickey, Id. 6881, from District E (nights) to Personnel Division, Medically Incapacitated Section (nights) — 8-26-81.

John Benedetti, Id. 6419, from District E (nights), to Personnel Division, Medically Incapacitated Section (nights) — 8-26-81.

George Santos, Id. 6229, from Personnel Division, Medically Incapacitated Section (nights), to District B (nights) — 8-24-81.

Harold Follins, Id. 6901, from Personnel Division, Medically Incapacitated Section (nights), to District B (nights) — 8-31-81.

Abel Simmons, Id. 6113, from Personnel Division, Medically Incapacitated Section (nights), to BIS, Identification Unit — 8-31-81.

Colleen M. VanVoorhis, Id. 1769, senior clerk and typist, BAS, Paid Details (days), to Personnel Division, Extended Leave Section (days) — 8-26-81.

Amy Beth M. Connell, Id. 7718, hostler, from SO, Mounted Unit (nights), to Personnel Division, Extended Leave Section (nights) — 8-24-81.

Luce F. Zarrillo, Id. 0590, junior building custodian, from Training and Education (days), to BAS, Building Maintenance Section (days) — 8-28-81.

Personnel Order No. 81-168 is amended as follows: Detective Maggie Celester, Id. 6892, will remain assigned to District C.

August 31.

Personnel Order No. 81-182

In accordance with law, the following-named persons are hereby retired from active duty with this department, effective on the dates listed below.

State-Boston Retirement System
Chapter 32, Section 7 and Section 7-94

Sergeant John K. Noble, Id. 4526, Personnel Division, Medically Incapacitated Section — 8-31-81.

Chapter 32, Section 7

Police Officer Paul H. Brown, Id. 5625, Personnel Division, Medically Incapacitated Section — 8-7-81.

Police Officer John S. Hassam, Id. 4670, Personnel Division, Medically Incapacitated Section — 8-31-81.

Police Officer Paul G. Hickey, Id. 6398, Personnel Division, Medically Incapacitated Section — 8-31-81.

Police Officer Thomas J. McDermott, Jr., Id. 66, Personnel Division, Medically Incapacitated Section — 8-31-81.

Police Officer Joseph W. Rigney, Id. 6703, Personnel Division, Medically Incapacitated Section — 8-31-81.

Police Officer Edward P. White, Id. 6554, Personnel Division, Medically Incapacitated Section — 8-31-81.

Police Officer Vincent Provenzano, Id. 6066, Personnel Division, Medically Incapacitated Section — 7-21-81 (Amending P.O. 81-179.)

Chapter 32, Section 7-94

Sergeant Detective John W. Maillet, Id. 4372, District E — 8-31-81.

Sergeant Detective Francis A. O'Meara, Id. 2874, Bureau of Investigative Services, C.I.D. — 8-31-81.

Sergeant John J. Murphy, Id. 4179, District B — 8-31-81.

Police Officer Richard Hudson, Id. 4118, Personnel Division, Medically Incapacitated Section — 8-31-81.

Detective Richard T. Bavis, Id. 4889, Personnel Division, Medically Incapacitated Section — 8-31-81.

In accordance with law, the following-named persons are hereby retired from duty with this department, effective on dates listed below.

State-Boston Retirement System

Chapter 32, Section 5

Detective John J. Waple, Id. 2502, District B — 8-31-81.

Chapter 32, Section 16-7

Police Officer Ralph E. Spring, Id. 6789, Personnel Division, Medically Incapacitated Section — 6-23-81.

FIRE DEPARTMENT ORDERS

August 28.

General Order No. 70

I. CLARIFICATION OF G.O. NO. 59, JULY 17, 1981

It has come to the attention of this office that company officers are not wearing portable radios on their person at all times; this includes while in quarters.

The provisions of this order must be strictly adhered to. Chief and company officers must be cognizant that they will be held strictly accountable for the security of these radios while they are on duty.

II. COMPUTERIZED ALARM ASSIGNMENT SYSTEM

The following change shall be made in UAAB:

Box 12-4114 — New Installation: Hurd House, 65-71 Main Street. Attention: Engines 50, 36, 32; Ladders 9, 1, District 3. Add to First Alarm Slate at Patrol Desk.

Box 12-6232 — New Installation: Youth Recreation Center, 50 Boardman Street. Attention: Engines 56, 11, 5; Ladders 21, 2, District 1. Add to First Alarm Slate at Patrol Desk.

Company commanders will add the above boxes to their assignments book.

Box 14-135 — Change location to read Service Building, 30 Blossom Street.

III. HAZARDOUS BUILDING

The building located at 6 Windermere Road, Dorchester, District 7, is in hazardous condition due to severe fire damage. There are many holes in the floors and no rails on the stairways.

Extreme caution should be taken by all fire fighting personnel during fire fighting operations at this building.

This building has been posted.

POLICE

Compensation Adjustments

Police Officer	From	To
Glenn, John W., Jr.	\$360.78	\$370.09
Grant, Russell J.	360.78	370.09
Namm, John A.	360.78	370.09
Horton, Kathleen M.	399.43	406.49
Irby, Gus	360.78	370.09
Ivens, Paul M.	380.08	388.29
Kelly, John R.	360.78	370.09
Klokman, John A.	360.78	370.09
Lockhart, Robert W.	380.08	388.29
Lopez, William	360.78	370.09
Martinez, Lawrence E.	360.78	370.09
Matthews, Francis K.	360.78	370.09
Meade, Richard E.	360.78	370.09
Mosher, Raymond R.	360.78	370.09
Myers, Stephen L.	360.78	370.09
Nelson, Ronald M.	360.78	370.09
Newton, Robert Jr.	380.08	388.29
Nolen, John F., Jr.	360.78	370.09
O'Shea, James P.	387.23	394.99
Peters, Kenneth A., Jr.	387.23	394.99
Pettus, Anthony M.	360.78	370.09
Priest, Richard E., Jr.	360.78	370.09
Rodriguez, Carmen N.	360.78	370.09
Rogers, William T.	360.78	370.09
St. Peter, Robert G.	360.78	370.09
Sullivan, Paul S.	360.78	370.09
Thornton, Ellis E.	360.78	370.09
Vermette, Stephen C.	360.78	370.09
Francis P. Carpenito, detective, from \$444.91 to \$436.76 a week.		

William L. Anderson, hostler, from \$191.25 to \$203.95 a week.

Thomas E. Concilio, hostler, from \$191.25 to \$203.95 a week.

Edward J. Carrio, hostler, from \$191.25 to \$203.95 a week.

Paul C. Cato, police officer, from \$321.99 to \$360.78 a week.

Michael G. Gross, police officer, from \$321.99 to \$360.78 a week.

Karen M. Nixon, police officer, from \$321.99 to \$360.78 a week.

Rhethia Y. Stewart, police officer, from \$321.99 to \$360.78 a week.

Francis W. Callahan, detective, from \$432.51 to \$436.76 a week.

John M. Garrigan, administrative secretary, from \$274.85 to \$288.05 a week.

Ellen J. Devlin, head clerk, from \$262.45 to \$274.85 a week.

Ruth F. Hanrahan, head clerk, from \$262.45 to \$274.85 a week.

Eugene Survillo, research analyst, from \$230.40 to \$240.30 a week.

Mary E. Choukas, police clerk and typist, from \$203.95 to \$211.70 a week.

Mary L. Taylor, police clerk and typist, from \$203.95 to \$211.70 a week.

Evelyn A. Bartosiak, police clerk and typist, from \$197.45 to \$203.95 a week.

Thomas J. Briand, police dispatcher, from \$197.45 to \$203.95 a week.

William C. Leary, police dispatcher, from \$197.45 to \$203.95 a week.

Marion F. Wheaton, telephone operator, from \$185.30 to \$191.25 a week.

Cynthia L. Cobb, senior clerk and typist, from \$203.95 to \$211.70 a week.

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Paula R. Geoghan, senior clerk and typist, from \$203.95 to \$211.70 a week.

Lillian M. MacDonald, senior clerk and typist, from \$203.95 to \$211.70 a week.

Eileen T. Ross, senior clerk and typist, from \$203.95 to \$211.70 a week.

Caroline Biggio, statistical machine operator, from \$197.45 to \$203.95 a week.

Joan M. Pryor, statistical machine operator, from \$197.45 to \$203.95 a week.

Donna M. McPhee, clerk and typist, from \$165.35 to \$169.95 a week.

Loretta F. McQuarrie, clerk and typist, from \$165.35 to \$169.95 a week.

Kathleen L. Zigulis, clerk and typist, from \$160.75 to \$165.35 a week.

Mary L. Regan, hostler, from \$197.45 to \$203.95 a week.

Salvatore Varano, junior building custodian, from \$185.30 to \$191.25 a week.

George E. Westbrooks, junior building custodian, from \$185.30 to \$191.25 a week.

Status Changes

Arthur C. Cadegan, Jr., from captain-staff inspection investigator at \$705.50 a week, to captain at \$694.90 a week.

John V. Dow, from captain (medal) at \$697.95 a week, to captain-staff inspection investigator (medal) at \$707.95 a week.

H. David Troup, Jr., from senior radio communications technician at \$383.75 a week, to radio supervisor at \$390.04 a week.

Robert S. Pedersen, from foreman of Signal Service at \$365.90 a week, to assistant director of Signal Service at \$401.60 a week.

Ottenous J. Daukas, from administrative assistant at \$365.90 a week, to senior administrative assistant at \$401.60 a week.

Yea F. Arrington, from police officer at \$409.92 a week, to police officer-headquarters dispatcher at \$423.42 a week.

Phillip M. Vitti, from sergeant at \$514.38 a week, to lieutenant at \$599.22 a week.

John J. Downey, from sergeant-supervisor of court cases at \$524.38 a week, to lieutenant at \$599.22 a week.

Donald L. Devine, from sergeant at \$512.15 a week, to lieutenant at \$599.22 a week.

Richard W. Donovan, from sergeant at \$512.15 a week, to lieutenant at \$596.60 a week.

Walter B. Tower, from sergeant at \$512.15 a week, to lieutenant at \$596.60 a week.

William F. Sweeney, from sergeant-detective at \$528.10 a week, to lieutenant at \$596.60 a week.

John J. Daley, from sergeant-detective at \$529.38 a week, to lieutenant at \$599.22 a week.

George J. Kenny, from sergeant-mounted officer unit at \$524.38 a week, to lieutenant at \$599.22 a week.

Ronald X. Conway, from sergeant-academy instructor at \$522.75 a week, to lieutenant at \$596.60 a week.

From Sergeant at \$514.38 a week to Lieutenant at \$599.22 a week:

Edward P. Connolly, Gerald V. Doucette, Robert P. Faherty, Raymond E. Lowney, John P. Mackin, and John T. McLean.

William F. Sweeney, from lieutenant at \$596.60 a week, to lieutenant-detective at \$612.55 a week.

James J. Hayes, from lieutenant-staff inspection investigator at \$609.22 a week, to lieutenant at \$599.22 a week.

Charles R. Webb, Jr., from lieutenant-planning and research at \$607.25 a week, to lieutenant at \$596.60 a week.

James R. Bickerton, from police officer (medal) at \$424.01 a week, to sergeant (medal) at \$512.15 a week.

James A. Moore, from detective at \$442.82 a week, to sergeant at \$514.38 a week.

Edward J. McNelley, from detective at \$438.77 a week, to sergeant at \$514.38 a week.

William T. Morrissey, from detective at \$438.77 a week, to sergeant at \$514.38 a week.

Barbara A. Ridlon, from police officer-headquarters dispatcher at \$440.37 a week, to sergeant at \$512.15 a week.

Margaret S. O'Malley, from police officer-headquarters dispatcher at \$448.32 a week, to sergeant at \$514.38 a week.

Sheila M. Kaplan, from police officer-headquarters dispatcher at \$452.62 a week, to sergeant at \$514.38 a week.

John E. Lydstone, III, from detective at \$426.58 a week, to sergeant at \$514.38 a week.

Howard W. Dacey, from detective at \$438.77 a week, to sergeant at \$512.15 a week.

From Police Officer at \$426.02 a week to Sergeant at \$514.38 a week:

John M. Crossen, Frederick J. Daniels, Eric E. Hahn, and Roger E. Spring (medal).

From Police Officer at \$434.82 a week to Sergeant at \$514.38 a week:

William E. Charbonnier, Jr. (medal), Norman W. Connor, Thomas J. Crowley, Vincent K. Donohoe, William H. Kelley, Jr. (medal), Thomas P. Maloney, Jr., Jeremiah J. Manfra, Harold C. Prefontaine, and Leon Reitman.

Albert J. Kniupp, from police officer-community service officer at \$432.51 a week, to sergeant at \$512.15 a week.

Charles R. Reardon, from police officer at \$413.83 a week, to sergeant at \$514.38 a week.

Donald N. Wilson, from police officer at \$426.02 a week, to sergeant at \$512.15 a week.

Joseph T. Sullivan, from police officer-headquarters dispatcher at \$442.58 a week, to police officer at \$429.08 a week.

Patricia A. Donnelly, from police dispatcher, at \$240.30 a week, to head clerk at \$262.45 a week.

Elizabeth M. Curtin, from senior clerk and typist at \$174.25 a week, to police clerk and typist at \$191.25 a week.

Mildred R. Geller, from senior clerk and typist at \$174.25 a week, to police clerk and typist at \$191.25 a week.

Kathleen H. Joyce, from police clerk and typist, at \$240.30 a week, to head clerk at \$262.45 a week.

John T. O'Connor, Jr., from police dispatcher at \$240.30 a week, to principal storekeeper at \$262.45 a week.

John S. Ennis, from police officer at \$413.83 a week, to detective at \$422.33 a week.

From Janitress at \$197.50 a week to Custodial Worker at \$203.95 a week:

Margaret R. Crawford, Margaret M. Foley, Frances G. O'Connell, Irene L. Wilson, and Anne E. Hughes.

Charles S. Mignosa, from junior building custodian at \$211.70 a week, to senior building custodian at \$250.30 a week.

Paul F. Bankowski, from police officer-mounted patrol officer at \$433.16 a week, to police officer at \$427.16 a week.

Edward A. Totten, Jr., from sergeant-paid detail service section at \$522.75 a week, to sergeant at \$512.15 a week.

Leo W. MacDougall, from sergeant-headquarters radio chief dispatcher at \$527.81 a week, to sergeant at \$514.38 a week.

Eleanor C. Menz, from head administrative clerk at \$301.75 a week, to administrative assistant at \$365.90 a week.

Francis J. Morley, from junior building custodian at \$211.70 a week, to senior building custodian at \$240.40 a week.

Samuel T. Glacobbé, from junior building custodian at \$211.70 a week, to senior building custodian at \$250.30 a week.

Rose E. Carpinella, from head clerk at \$274.85 a week, to personnel officer at \$288.5 a week.

Helen C. Henderson, from working foreman, hostler at \$220.90 a week, to hostler at \$203.95 a week.

Ronald L. Shea, from hostler at \$230.9 a week, to working foreman, hostler at \$230.4 a week.

Robert A. MacFarland, from clerk and typist at \$169.95 a week, to police clerk and typist at \$197.45 a week.

Nancy E. Mitchell, from statistical machine operator at \$203.95 a week, to police dispatcher at \$240.30 a week.

Winifred A. Carney, from clerk and typist at \$191.25 a week, to police clerk and typist at \$203.95 a week.

Claire A. Greene, from clerk and typist at \$191.25 a week, to senior clerk and typist at \$203.95 a week.

Linda Nota, from clerk and typist at \$191.25 a week, to senior clerk and typist at \$211.70 a week.

Roberta J. Taylor, from clerk and typist at \$191.25 a week, to senior clerk and typist at \$211.70 a week.

Marie V. Cammarata, from clerk and typist at \$185.30 a week, to police clerk and typist at \$203.95 a week.

John E. Miller, from junior building custodian at \$211.70 a week, to senior building custodian at \$250.30 a week.

John F. Higgins, from junior building custodian at \$211.70 a week, to senior building custodian at \$240.40 a week.

Ronald S. LaMonica, from police dispatcher at \$240.30 a week, to police clerk and typist at \$240.30 a week.

Harry E. Sylvester, from police dispatcher at \$211.70 a week, to police clerk and typist at \$211.70 a week.

Thomas F. Nolan, from heavy motor equipment operator and laborer at \$250.65 a week, to maintenance mechanic (painter) at \$284 a week.

Mary A. Fitzgerald, from police dispatcher at \$211.70 a week, to police clerk and typist at \$211.70 a week.

Catherine C. Finn, from telephone operator at \$220.90 a week, to police clerk and typist at \$240.30 a week.

Ethel F. Finnegan, from telephone operator at \$220.90 a week, to police clerk and typist at \$240.30 a week.

Paul F. Newcomb, from police dispatcher at \$240.30 a week, to computer operator at \$262.45 a week.

GET YOUR STICKER!

REAL PROPERTY

Compensation Adjustments

Robert Hynes, building construction and repair inspector, from \$288.05 to \$301.75 a week.

Susan Foilb, telephone operator, from \$211.70 to \$220.90 a week.

Jean Degiovanni, custodial worker, from \$199.40 to \$205.30.

George Christilaw, junior building custodian, from \$191.25 to \$197.45 a week.

Charles Anderson, junior building custodian, from \$191.25 to \$197.45 a week.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

ADMINISTRATIVE SERVICES DEPARTMENT

Purchasing Division Automotive Equipment

Dear Mr. Mayor:

An invitation to bid on Proposal 499 for furnishing automotive equipment to the Cemetery Division of the Parks and Recreation Department was advertised in the *City Record* September 22, 1980, for immediate delivery. Subsequently, bids received were publicly opened and read in this office on October 16, 1980.

Bids for Items 1 and 2, which are a front loader/backhoe and GMC chassis with dump body and plow, respectively, have been rejected. These items will be readvertised with new specifications.

Item 3 is for a six-passenger, GMC Crew Cab truck and two bids were received, one from the Chevrolet and the other from GMC Truck Sales & Services. Oste Chevrolet is a Boston-based company at 1065 Commonwealth Avenue, Boston, and GMC Truck Sales is located in Wareham. Oste's bid of \$11,979.50 is \$57.10 higher than GMC's bid of \$11,922.40, a difference of less than one-half of one percent.

Because Oste's business is in Boston, pays property taxes in Boston and employs Boston residents, and because of your Honor's concern for Boston businesses as expressed in your most recent Inaugural Address, it is my opinion that an award to Oste would be in the city's best interests.

Your permission is therefore requested to reject both bids and award a contract, without further advertising, to Oste Chevrolet, Inc., 1065 Commonwealth Avenue, in an amount not to exceed \$11,979.50.

Respectfully yours,
Frank F. Chin,
Purchasing Agent.

Parking Tickets

Dear Mr. Mayor:

The Purchasing Division has received a requisition from the Traffic and Parking Department (T&PD) for the immediate furnishing of

220,000 parking tickets; 200,000 for the Boston Municipal Court and 20,000 for the Roxbury District Court.

This request for immediate delivery of parking tickets is made necessary because the supply now on hand at the various courts will be exhausted by December 5, 1980. Although the Purchasing Division opened publicly advertised bids on October 24, 1980, for 2,000,000 parking tickets, and a contract was awarded to Arnold Graphic Industries, Inc., the lead time required to produce the tickets under this contract is approximately eight weeks after receipt of order. At the end of the eight weeks the city will have been without parking tickets for several weeks, with a resulting loss of revenue.

Arnold Graphic Industries has agreed to furnish the emergency quantity of 220,000 tickets by December 5, 1980, at least partially. In order to meet this delivery deadline Arnold will have to use its personnel on an overtime basis and pay its supplier a premium for the paper stock required. It is my opinion that the best interests of the city would be served by immediate award of this contract to Arnold, and that the price quoted by Arnold \$79.39 per thousand, is reasonable considering the relatively small quantity of parking tickets involved and the extra costs which Arnold will incur.

Accordingly, your permission is requested to award a contract, without advertising, to Arnold Graphic Industries, Inc., 5 Rockland Street, Canton, in an amount not to exceed \$17,465.80 net.

Respectfully yours,
Frank F. Chin,
Purchasing Agent.

COMMUNITY DEVELOPMENT

Services to Elderly

Dear Mayor White:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Programs for Youth, Inc., d/b/a Happy Hollanders, a corporation, located at 316 Huntington Avenue, for the provision of a program of elderly services for residents of Dorchester.

Under the terms of the contract, the contractor will provide workshops focusing on crafts, finances, health and social issues. Field trips will be scheduled to such places as museums, for apple-picking, foliage site-seeing, historical sites and shopping centers stressing bargain outlets. A speakers bureau will include specialists from areas of arts and crafts, finances, S.S.I., Boston Heritage, etc. The program will develop a senior lounge/drop-in center to accommodate thirty-five to fifty seniors. Generally, Happy Hollanders will provide constructive recreational leisure time activities for seniors in the Dorchester neighborhood.

Compensation under this contract shall not exceed \$15,000. Payment for this contract will be made from the Community Development Block Grant. The term of this contract shall be from November 25, 1980, until November 24, 1981.

Because of the contractor's expertise and proven ability at providing similar services as those described above, I recommend that a contractual relationship between the city and Programs for Youth, Inc., d/b/a Happy Hollanders be established at this time.

Therefore, for the reasons cited above and the reasonable cost of these services it is my view that public advertising would serve no useful or practical purpose.

Sincerely,
Andrew S. Fink,
Special Assistant.

Dear Mayor White:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the South Cove Golden Age Center, Inc., a corporation, located at 239 Harrison Avenue, for the provision of an elderly program to senior residents of the South Cove and South End neighborhoods.

Under the terms of the contract, the contractor will conduct an elderly hot lunch program, under the auspices of the Commonwealth of Massachusetts Department of Education and the Council of Elders, Inc.; provide transportation to health centers, to other social service agencies and to stores for shopping purposes; offer translation services in Cantonese, Mandarin, and Toyshanese languages; provide the following services under the aegis of the social services component; escort services, information/outreach/referral/follow-up social services, informal counseling, friendly visiting, recreational activities, field trips, and language classes; assist seniors in their homes by offering homemaking and chore services, including light housekeeping duties, cleaning, meal preparation, shopping escorting, and companionship. Compensation under this contract shall not exceed \$5,500. Payment for this contract will be made from sixth-year funds of the Community Development Block Grant. The term of this contract shall be from November 25, 1980, until November 24, 1981.

Because of the contractor's demonstrated expertise and the reasonable cost of these services, it is my view that public advertising would serve any useful purpose.

Sincerely,
Andrew S. Fink,
Special Assistant.

Dear Mayor White:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Uphams Corner Health Committee, Inc., a corporation, located at 500 Columbia Road, Dorchester, for the continuation of a home care program for homebound and elderly residents of the Uphams Corner area of the North Dorchester region of Boston.

Under the terms of the contract, the contractor will provide the services of a health care team comprised of a nurse practitioner, a physician, home health aides, a nutritionist, physical therapist, and one social worker to provide comprehensive medical care to the elderly and homebound residents of North Dorchester, and by so doing to provide a viable alternative to nursing home or institutional placement for the homebound and elderly. Compensation under this contract shall not exceed \$50,000. Payment for this contract will be made from year-six funds of the Community Development Block Grant. The term of this contract shall be from November 25, 1980, until November 24, 1981.

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CONTRACTS AWARDED WITHOUT ADVERTISING

(Continued from previous page)

The city, under the first, second, third, fourth, and fifth years of the Community Development Block Grant has awarded previous contracts to the Uphams Corner Health Committee, Inc. for the provision of the Uphams Corner Home Care Program. In the interest of continuity of service delivery, I recommend that the contractual relationship between the city and the contractor be maintained at this time.

Therefore, for the reasons cited above and the reasonable cost of these services it is my view that public advertising would serve no useful or practical purpose.

Sincerely,

Andrew S. Fink,
Special Assistant.

Day Care Programs

Dear Mayor White:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Programs for Youth, Inc., d/b/a Jackson/Mann After School Day Care, a corporation, located at 312 Huntington Avenue, for the provision of after school day care program for children ages six through ten living in the Allston-Brighton area of Boston to be held at the Jackson/Mann Community School, 500 Cambridge Street, Allston.

Under the terms of the contract, the contractor will provide an after school day care program for children of parents that work or are incapacitated. Reading and math tutoring will be provided by professional staff and volunteers. Arts and crafts, cooking, recreational activities (gymnastics, ballet, dance, swimming, etc.) and theater will be available to participants. Parents will have the opportunity to obtain desirable skills, training, counseling, and other supportive services.

Compensation under this contract shall not exceed \$26,500. Payment for this contract will be made from the Community Development Block Grant. The term of this contract shall be from November 25, 1980, until November 24, 1981.

Because of the contractor's expertise and proven ability at providing similar services as those described above, I recommend that a contractual relationship between the city and Programs for Youth, Inc., d/b/a Jackson/Mann After School Day Care Program be established at this time.

Therefore, for the reasons cited above and the reasonable cost of these services it is my view that public advertising would serve no useful or practical purpose.

Sincerely,

Andrew S. Fink,
Special Assistant.

Dear Mayor White:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Little Folks Community Day Care Center, a nonprofit corporation, located at 65-67 Trenton Street, East Boston, for the provision of day care services to parents of low- and moderate-income in the East Boston neighborhood.

Under the terms of the contract, the contractor will provide day care services and allow the agency to weatherize its facility while continuing to allow parents to work, participate in training programs, or attend school.

Compensation under this contract shall not exceed \$10,000. Payment for this contract will be made from the year-six funds of the Community Development Block Grant. The term of this contract shall be from January 1, 1981, until December 31, 1981.

The city under the fifth year of the Community Development Block Grant program has awarded a previous contract to Little Folks Community Day Care Center for the provision of similar services as those proposed. In the interest of continuity of service delivery, I recommend that the contractual relationship between the city and the contractor be maintained at this time.

Therefore, for the reasons cited above and the reasonable cost of these services it is my view that public advertising would serve no useful or practical purpose.

Sincerely,

Andrew S. Fink,
Special Assistant.

Music Program

Dear Mayor White:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Salvation Army Boys' Club a nonprofit corporation, located at 500 Washington Street, for the provision of the South End Salvation Army Boys' Club Music Program.

Under the terms of the contract, the contractor will provide a music education program to the youth of the South End community. Compensation under this contract shall not exceed \$10,000. Payment for this contract will be made from the year six funds of the Community Development Block Grant. The term of this contract shall be from November 25, 1980, until November 24, 1981.

Because of the professional nature of the services to be performed the demonstrated expertise of the contractor, and the reasonable cost of these services, it is my opinion that public advertising would serve no useful or practical purpose.

Sincerely,

Andrew S. Fink,
Special Assistant.

Housing Counselor

Dear Mayor White:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Roxbury Multi-Service Center, a nonprofit corporation, located at 317 Blue Hill Avenue, Roxbury, for the provision of a comprehensive housing counseling program for both renter, potential homebuyers, and homeowners in the Roxbury-North Dorchester area.

Under the terms of the contract, the contractor will provide education and a means for both tenants and homeowners to make rent/purchase decisions; locational decisions; ways to avoid losing homes; and financially plan for the purchase of a home. Compensation under this contract shall not exceed \$20,000. Payment for this contract will be made from the

year six funds of the Community Development Block Grant. The term of this contract shall be from November 25, 1980, until November 24, 1981.

Because of the professional nature of the services to be performed the demonstrated expertise of the contractor, and the reasonable cost of these services, it is my opinion that public advertising would serve no useful or practical purpose.

Sincerely,

Andrew S. Fink,
Special Assistant.

Social Services, etc.

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Greater Boston YMCA Hyde Park Branch, a corporation, located at 1137 River Street, social services, as well as offering the traditional YMCA programs to the residents of Hyde Park.

Under the terms of the contract, the contractor will provide on Wednesday, Friday, and Saturday programs for six to twelve-year-olds, which will provide 180 six to twelve-year-old children with high quality recreational and experience program, which consist of an on-gym program involving youths in activities such as basketball, soccer, floor hockey, squash, free swim periods, films, and discussions focused on educational issues, an extensive arts and crafts program, two supervised field trips per month, and an after school day care program along with specialized programs which include a head start program in conjunction with ABCD summer day camp program.

Compensation under this contract shall not exceed \$25,000. Payment for this contract will be made from the year six funds of the Community Development Block Grant. The term of this contract shall be from November 25, 1980, until November 24, 1981.

The city, under the fifth year of the Community Development Block Grant program awarded previous contracts to Greater Boston YMCA Hyde Park Branch for the provision of similar services as those proposed. In the interest of continuity of service delivery, I recommend that the contractual relationship between the city and the contractor be maintained at this time.

Therefore, for the reasons cited above and the reasonable cost of these services it is my view that public advertising would serve no useful or practical purpose.

Sincerely,

Andrew S. Fink,
Special Assistant.

Recreation Program

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Uphams Corner Community Recreational Center, Inc., a corporation, located at 500 Columbia Road, Dorchester, for the implementation of a comprehensive recreation program for all community residents. The Uphams Corner area of North Dorchester represents the target population.

Under the terms of the contract, the Uphams Corner Community Recreational Center, Inc. hereinafter referred to as the contractor, shall hire a coordinator/director who shall be

sponsible for program planning, fund-raising, and marketing for the recreational center's activities.

The contractor shall develop and offer to the community recreational programs including basketball, volleyball, indoor track, gymnastics, handball, squash, and indoor tennis.

Compensation under this contract shall not exceed \$35,000. Payment for this contract will be made with sixth-year funds of the Community Development Block Grant. The term of this contract shall be from November 25, 1980, until November 24, 1981.

Because of the professional nature of the services to be performed, the demonstrated expertise of the contractor, and the reasonable cost of these services, it is my opinion that public advertising would serve no useful purpose.

Sincerely,
Andrew S. Fink,
Special Assistant.

Community Program

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Women's Service Club, a corporation, located at 464 Massachusetts Avenue, for the provision of a comprehensive concerns program and a typing class, that will assist approximately 400, low-income persons in their economic and social status through direct and/or information and referral services. Under the terms of the contract, the contractor will provide the following services: social services to low-income persons through information and referrals, employment, consumers assistance, financial assistance and cultural programs. A school-age education program which will provide tutorial program — summer and fall, six weeks summer daycare program, a day-care program, and a one-on-one tutoring after school program. An elderly program which will continue to provide services to seniors in the community by offering more social and cultural activities referrals and information. The above services will be provided to the residents of the South End neighborhood.

Compensation under this contract shall not exceed \$18,000. Payment for this contract will be made from the year-six funds of the Community Development Block Grant. The term of this contract shall be from November 25, 1980, until November 24, 1981.

Because of the professional nature of the services to be performed, the demonstrated expertise of the contractor, and the reasonable cost of these services, it is my opinion that public advertising would serve no useful purpose.

Sincerely,
Andrew S. Fink,
Special Assistant.

Summer Program

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the South Boston Summer Collaborative, a corporation, located at 230 West Sixth Street, South Boston, for the provision of a summer program.

Under the terms of the contract, the contractor will provide the following services: (a) a day camp program; (b) a sailing program. Compensation

under this contract shall not exceed \$45,000. Payment for this contract will be made from the sixth-year funds of the Community Development Block Grant. The term of this contract shall be from June 1, 1981, until October 1, 1981.

Because of the contractor's expertise and proven ability at providing similar services as those described above, I recommend that a contractual relationship between the city and the South Boston Summer Collaborative be established at this time.

Therefore, for the reasons cited above and the reasonable cost of these services it is my view that public advertising would serve no useful or practical purpose.

Sincerely,
Andrew S. Fink,
Special Assistant.

Services to Handicapped

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Parents and Friends of Exceptional Children, a nonprofit corporation, located at 5 Wallace Court, Charlestown, for the provision of a social and recreational program for twenty retarded and severely handicapped children ages five to twenty-two, from the Harbor Area of Charlestown and North End neighborhoods.

Under the terms of the contract, the contractor will provide a supper club, swimming, bowling, along with relaxed social activities which will include field trips, attending concerts, plays, ice shows, and the circus.

Compensation under this contract shall not exceed \$30,000. Payment for this contract will be made from the year-six funds of the Community Development Block Grant. The term of this contract shall be from January 1, 1981, until December 31, 1981.

Because of the professional nature of the services to be performed, the demonstrated expertise of the contractor, and the reasonable cost of these services, it is my opinion that public advertising would serve no useful purpose.

Sincerely,
Andrew S. Fink,
Special Assistant.

Shuttle Bus Services

Dear Mayor White:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Mission Hill Planning Commission, Inc., a corporation, located at 1530-A Tremont Street, Roxbury, for the provision of a Mission Hill shuttle bus to all residents of Mission Hill, as well as to employees, patients, and visitors of local medical institutions.

Under the terms of the contract, the contractor will operate a shuttle bus on a scheduled route (from Brigham Circle, throughout Brigham Circle), providing connection to MBTA trolley and bus stops, as well as transportation within the community itself. The contractor will lease a twenty-nine to thirty-two-passenger bus from a private bus company and provide a driver, insurance, maintenance, backup vehicle and a twenty-four-hour call number. The contractor's objective is to provide needed bus service to an area, Mission Hill, not served directly by the MBTA system. Compensation under this contract shall not exceed \$20,000.

Payment for this contract will be made from sixth-year funds of the Community Development Block Grant. The term of this contract shall be from January 1, 1981, until September 15, 1981.

Because of the professional nature of the services to be performed, the demonstrated expertise of the contractor, and the reasonable cost of these services, it is my opinion that public advertising would serve no useful purpose.

Sincerely,
Andrew S. Fink,
Special Assistant.

Language Programs

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Quincy School Community Council, a nonprofit corporation, located at 885 Washington Street, for the provision of youth English as a second language advocacy program for Chinese children ages five through nineteen years in the Chinatown, South End, Allston, Brighton, Dorchester, Jamaica Plain, Charlestown, and East Boston neighborhoods.

Under the terms of the contract the contractor will provide after school English language instruction combined with recreational activities, social and mental health services, health care and youth employment to meet the inter-related needs of newly arrived immigrant youth.

Compensation under this contract shall not exceed \$10,000. Payment for this contract will be made from the year-six funds of the Community Development Block Grant. The term of this contract shall be from November 25, 1980, until November 24, 1981.

The city, under the fifth year of the Community Development Block Grant has awarded previous contracts to Quincy School Community Council for the provision of similar services as those proposed. In the interest of continuity of service delivery, I recommend that the contractual relationship between the city and the contractor be maintained at this time.

Therefore, for the reasons cited above and the reasonable cost of these services it is my view that public advertising would serve no useful or practical purpose.

Sincerely,
Andrew S. Fink,
Special Assistant.

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Quincy School Community Council, a corporation, located at 885 Washington Street, for the provision of an after school program for Chinese youths living in the Chinatown, South End, and South Cove neighborhoods.

Under the terms of the contract the contractor will provide after school English as a second language to immigrant children, along with educational and developmental needs of multi-ethnic and immigrant children whose parents work outside of the home.

Compensation under this contract shall not exceed \$10,000. Payment for this contract will be made from the year-six funds of the Community Development Block Grant.

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(Continued from previous page)

munity Development Block Grant. The term of this contract shall be from November 25, 1980, until November 24, 1981.

The city, under the fifth year of the Community Development Block Grant has awarded previous contracts to Quincy School Community Council for the provision of similar services as those proposed. In the interest of continuity of service delivery, I recommend that the contractual relationship between the city and the contractor be maintained at this time.

Therefore, for the reasons cited above and the reasonable cost of these services it is my view that public advertising would serve no useful or practical purpose.

Sincerely,

Andrew S. Fink,
Special Assistant.

Dear Mayor White:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to La Alianza Hispana, Inc., a corporation, located at 409 Dudley Street, Roxbury, for the provision of education and employment services for the city's Hispanic population.

Under the terms of the contract, the contractor will focus on the increase of the Hispanic percentage of the job market by offering such classes as English as a second language to teach Spanish-speaking city residents to speak and write English; Spanish literacy classes to reach illiterate and semi-literate Spanish-speaking residents of the city to read and write in Spanish; and high school equivalency preparatory classes to prepare Spanish-speaking residents eighteen years old and over to take and pass the General Education Development (GED) test. The contractor acts as an advocate for the rights of Hispanic children enrolled in the Boston School System through a public school liaison. The contractor shall develop job opportunities and job counseling for Hispanic residents of Boston through its employment services. Compensation under this contract shall not exceed \$160,000. Payment for this contract will be made from funds of the Community Development Block Grant. The term of this contract shall be from November 25, 1980, until November 24, 1981.

The city, under the third, and fourth years of the Community Development Block Grant has awarded previous contracts to La Alianza Hispana, Inc. for the provision of similar services as those proposed. In the interest of continuity of service delivery, I recommend that the contractual relationship between the city and the contractor be maintained at this time.

Therefore, for the reasons cited above and the reasonable cost of these services it is my view that public advertising would serve no useful or practical purpose.

Sincerely,

Andrew S. Fink,
Special Assistant.

DEVELOPMENT AND CONSTRUCTION

Homesteading Services

Dear Mayor White:

I hereby request your permission to dispense with bidding and to award a contract in an amount not to exceed \$47,000, to Ronan Neighborhood Associates, Inc., a nonprofit corporation located at 252A Bowdoin Street, Dorchester. The period of performance shall be from December 1, 1980, to November 30, 1981. The contract amount is reasonable for the services to be performed. Payment for this agreement will be made from Community Development Block Grant.

Under the terms of the agreement, Ronan Neighborhood Associates, Inc. will continue to provide a program of homesteading services in the Meeting House Hill section of Dorchester. Services shall include: (1) evaluation of rehabilitation feasibility; (2) the marketing of homesteading properties; (3) the processing of homesteading applications; (4) the development of homesteaders' housing repair skills; and (5) the monitoring of repairs made by housing rehabilitation contractors and subcontractors. It should be noted that Ronan's service area is being expanded significantly to include a new area from Bowdoin Street north to Columbia Road. Ronan Neighborhood Associates, Inc. is qualified to perform these services. Ronan Neighborhood Associates, Inc. has provided these services in a satisfactory manner in the Meeting House Hill area under previous agreements.

Due to the professional nature of the services to be performed under this agreement and also due to the fact that Ronan Neighborhood Associates, Inc. has been performing the above services in an acceptable manner to date, it is my determination that the public interest would not be served by public advertisement for bids.

Sincerely,

Andrew M. Olins,
Special Assistant.

EEPA

Energy Conservation Program

Dear Mayor White:

I respectfully request your Honor's permission to contract with Action for Boston Community Development, Inc. (ABCD), a nonprofit organization with offices at 178 Tremont Street, for the purpose of conducting an Energy Conservation program. Under the terms of the contract, ABCD will employ and train approximately 99 Public Service Employment (PSE) participants in the construction and maintenance of household energy conservation projects. PSE participants activities will be in the following four areas: (1) crew weatherization; (2) conservation and alternate energy; (3) community energy services; and (4) inspection and training. The contractor was selected based on its successful operation of the Energy Conservation program in previous years, and its ability to address the energy-related needs of the low-income population of Boston while providing high quality supervision and training to Public Service Employment participants.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title VI-B of the Comprehensive Employment and Training

Act (CETA) Amendments of 1978, P.L. 95-524. The contract will be effective for the period October 1, 1980, to September 30, 1981, at a total cost not to exceed \$854,099.

Because this is a negotiated award at a reasonable cost to a contractor of proven effectiveness, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator

Fiscal Services

Dear Mayor White:

I respectfully request your Honor's permission to award a contract to the Jamaica Plain Ecumenical Social Action Committee (ESAC), a nonprofit organization with offices at Box 4, Jamaica Plain, to act as the fiscal agent for Oficina Hispana, a nonprofit organization with offices at 125 Amory Street, Roxbury. Under the terms of the contract, ESAC will perform the financial transactions associated with Oficina Hispana's Roberto Clement Youth Training program. The Youth Training program will provide classroom and on-the-job training in the plumbing and electrical trades to twenty City of Boston Hispanic Youth.

The contractor was selected based on its successful operation of similar CETA programs. This procurement process is in accordance with CETA rules and regulations which give special consideration, in the selection of service providers, to community-based organizations of demonstrated effectiveness (20 CFR 676.23).

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title II-D of the Comprehensive Employment and Training (CETA) Amendments of 1978, P.L. 95-524. The contract will be effective for the period October 1, 1980, through September 30, 1981 at a total cost not to exceed \$226,011.

As this is a negotiated contract at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority under the City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator

Consulting Services

Dear Mayor White:

I respectfully request your Honor's permission to contract with Dolores M. Marcucci Clay Pond Road, Bourne, 02532, for professional services to the City of Boston Employment and Economic Policy Administration (EEPA). The contractor previously served as a consultant to EEPA in connection with the design of a CETA intake and assessment system (procedures and forms). The present contract will provide for 93 days of consulting regarding to implementation, monitoring, if necessary, revisions to the system. Ms. Marcucci was selected for this work based on her extensive experience with employment training programs, her depth of knowledge in intake, assessment and job placement.

systems, and to maintain design continuity for system modifications. The contractor will be compensated at the rate \$135 per diem, a reasonable fee for the level of services and expertise required.

Funds for the operation of this contract will be provided to the city through a federal grant under Title I of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-93. The contract will be effective for the period November 4, 1980, through September 30, 1981, at a total cost not to exceed \$12,555. This request is retroactive due to delay incurred in budgeting funds for these services because of late notification of the fiscal year 1981 allocation by the Department of Labor.

As this is a negotiated contract for professional services from a contractor of demonstrated effectiveness that conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Evaluation Services

Dear Mayor White:

I respectfully request your Honor's permission to contract with Northeastern University, 10 Huntington Avenue, Boston, for the purpose of conducting a follow-up evaluation of public Service Employment (PSE) programs during the federal fiscal year 1977. The following study is an integral part of the evaluation planning process mandated by the U. S. Department of Labor.

The contractor was selected based on its possession of the requisite methodological expertise and knowledge of the City of Boston or market. In addition, the contractor has demonstrated effectiveness by its successful follow-up of previous CETA programs. The procurement process is in accordance with federal procurement requirements which require special consideration, in the selection of professional service providers, to educational institutions (41 CFR 29-70.216-6(f)(1)(iv)).

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title I of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. The contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$200,000.

As this is a negotiated contract at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Lease of Premises

Dear Mayor White:

I respectfully request your Honor's permission to contract with the Druker Company, 700, 50 Federal Street, Boston, for the

purpose of leasing premises deemed necessary and convenient for the successful operation of Comprehensive Employment and Training Act (CETA) programs by the Employment and Economic Policy Administration (EEPA).

The demised premises consist of 6,270 sq. ft. on the second floor at 50 Federal Street, Boston. EEPA has negotiated a tenant at will agreement beginning October 1, 1980, through September 30, 1981, at a monthly cost of \$4,975.50. The rental charge for this twelve-month period will not exceed \$59,706 (\$9.52 per sq. ft.). Funds for this lease will be provided through a federal grant under Title I of CETA Amendments of 1978, P.L. 95-524. This request is retroactive due to the delay in negotiating the monthly rental charge and the legal review of the lease.

Since the facilities are both adequate, convenient, and available to EEPA at a reasonable market rate, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Professional Services

Dear Mayor White:

I respectfully request your Honor's permission to contract with Mr. Michael J. Weisskoff, 11 Cutting Street, Winchester, Mass 01890, for professional services to the EEPA fiscal office. The purpose of the contract is to reprogram the internal budget computer system to reflect the reorganization of EEPA staff structure and personnel system. Mr. Weisskoff has previously programmed, under contract, U. S. Department of Labor cost allocation methodology for this system thereby gaining essential knowledge of EEPA and CETA regulations necessary to perform the required work. In addition, the contractor will provide systems maintenance, as required, to keep the existing computer programs operational.

Funds for the operation of this contract will be provided to the city through a federal grant under the Comprehensive Employment and Training Act (CETA) of 1978, P.L. 95-524. The contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$10,000. The contractor will be compensated at the rate \$30 an hour, a reasonable fee in view of the level of technical expertise required for the work. This request is retroactive due to time required to negotiate the scope of services and compensation for the contract.

As this is a negotiated contract for professional services at a reasonable cost, that conforms to federal procurement requirements for CETA programs, no public purpose would be served by advertising for sealed bids. I therefore request approval to dispense with formal advertising in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Allowance Payment System

Dear Mayor White:

I respectfully request your Honor's permission to contract with the Commonwealth of

Massachusetts-Division of Employment Security, and agency of the state with offices at Charles F. Hurley Building, to operate an allowance payment system for seventy CETA Title IV participants enrolled in English-as-a-second language programs under the Special Project for Indochinese Youth grant. The contractor will perform the following duties: (1) verify eligibility and Boston residency; (2) collect time cards; (3) verify hours; and (4) issue allowance checks.

The contractor was selected based on its successful operation, currently and in the past, of allowance payment systems for other CETA titles. This request is retroactive due to delays in receiving final funding figures from U. S. Department of Labor and subsequent budget development and negotiation.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant for a Special Project for Indochinese Youth (SPICY) under Title IV-YETP of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. The contract will be effective for the period December 1, 1980, through September 30, 1981, at a total cost not to exceed \$162,000.

As this is a negotiated contract at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Language Programs

Dear Mayor White:

I respectfully request your Honor's permission to contract with the Chinese American Civic Association, a nonprofit organization with offices at 684 Washington Street, for the purpose of operating an English-as-a-second language (ESL) programs for twenty-two City of Boston CETA-eligible Indochinese youth. In addition, the participants will be placed in a closely supervised work experience in private and public nonprofit organizations which will give the participants the opportunity to improve his/her English ability in a work setting.

The contractor was selected based on (1) recommendation from the United Community Corporation, the clearinghouse for Boston area agencies serving Indochinese refugees; (2) a competitive evaluation of its proposal; and (3) its demonstrated effectiveness in the operation of employment and training programs for Indochinese youth. This request is retroactive due to delays in receiving final funding figures from U. S. Department of Labor and subsequent budget development and negotiations.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant for a Special Project for Indochinese Youth (SPICY) under Title IV-YETP of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. The contract will be effective for the period December 1, 1980, through September 30, 1981, at a total cost not to exceed \$50,000.

As this is a negotiated contract at a reasonable cost, which conforms to federal procure-

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CONTRACTS AWARDED WITHOUT ADVERTISING

(continued from previous page)

ment requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority under the City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with the International Institute of Boston, a nonprofit organization with offices at 287 Commonwealth Avenue, for the purpose of operating an English-as-a-second language (ESL) programs for forty-eight City of Boston CETA-eligible Indochinese youth. In addition, the participants will be placed in a closely supervised work experience in private and public nonprofit organizations which will give the participants the opportunity to improve his/her English ability in a work setting.

The contractor was selected based on (1) recommendation from the United Community Corporation, the clearinghouse for Boston area agencies serving Indochinese refugees; (2) a competitive evaluation of its proposal; and (3) its demonstrated effectiveness in the operation of employment and training programs for Indochinese youth. This request is retroactive due to delays in receiving final funding figures from U. S. Department of Labor and subsequent budget development and negotiations.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant for a Special Project for Indochinese Youth (SPICY) under Title IV-YETP of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. The contract will be effective for the period December 1, 1980, through September 30, 1981, at a total cost not to exceed \$110,000.

As this is a negotiated contract at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority under the City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Family Services Association of Greater Boston, a nonprofit organization with offices at 34½ Beacon Street, for the purpose of operating an acculturation program for seventy City of Boston CETA-eligible Indochinese youth enrolled in English-as-a-second language (ESL) programs at the International Institute of Boston and the Chinese American Civic Association.

The contractor was selected based on (1) recommendation from the United Community Corporation, the clearinghouse for Boston area agencies serving Indochinese refugees;

(2) a competitive evaluation of its proposal; and (3) its demonstrated effectiveness in the operation of employment and training programs for Indochinese youth. This request is retroactive due to delays in receiving final funding figures from U. S. Department of Labor and subsequent budget development and negotiations.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant for a Special Project for Indochinese Youth (SPICY) under Title IV-YETP of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. The contract will be effective for the period December 1, 1980, through September 30, 1981, at a total cost not to exceed \$25,000.

As this is a negotiated contract at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority under the City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Action for Boston Community Development (ABCD), a nonprofit organization with offices located at 178 Tremont Street, for the purpose of operating an adult basic education occupational literacy program. The program will provide educational diagnosis, computed-based learning, individual tutorial and a vocational curriculum for fifty Public Service Employment (PSE) participants.

The contractor was selected for the award of this contract as a result of a publicly advertised Request for Proposal (RFP) conducted by the Outplacement Unit of the EEPA Public Service Employment Department. The contractor was selected from among seven responding agencies through a competitive evaluation based on program design, curriculum, cost-effectiveness, organizational background and management plan.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title IV-B of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. The contract will be effective for the period October 1, 1980, through May 31, 1981, at a total cost not to exceed \$17,950.

As this is a negotiated contract for services at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by further advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority under the City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator.

Job Training, ect.

Dear Mayor White:

I respectfully request your Honor's permission to contract with Action for Boston Community Development, Inc. (ABCD), a nonprofit

organization with offices at 178 Tremont Street, to operate a CETA Title VI program during the federal fiscal year 1981. Under the terms of the contract, the contractor will provide a structured work experience program to facilitate CETA participants' entry into the market; and a combined on-the-job training and education program leading to an associate degree and job placement for CETA participants selected from an economically disadvantaged population of the City of Boston.

The contractor was selected based on a successful operation, of last year's program. This procurement process is in accordance with CETA rules and regulations which require special consideration, in the selection of service providers, to community-based organizations of demonstrated effectiveness (20 C.F.R. 676.23).

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under the Title VI of the Comprehensive Employment and Training Act (CETA) Amendments of 1978, P.L. 95-524. The contract will be effective for the period October 1, 1980, through September 30, 1981, at a total cost not to exceed \$1,112,522.

As this is a negotiated contract, at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority under the City of Boston Code, St. 4, s. 5.

Sincerely,

David S. Mundel,
Administrator.

Dear Mayor White:

I respectfully request your Honor's permission to contract with J. L. Rivers and Company, a nonprofit organization with offices at 11 Clarendon Street, Boston, to operate a CETA Title II-D program during the federal fiscal year 1981. Under the terms of the contract, the contractor will operate a Business/Applications Programmer Services (B/APS) training program for 30 CETA participants selected from an economically disadvantaged population of Boston. The participants will be trained in the area of: (1) business concepts and dynamics; (2) communication and organizational behavior; (3) systems and programming; and achievement counseling. This intensive program covers a wide spectrum of business programming theories and practices presented through case studies of a variety of basic business applications. The contractor was selected based on a competitive evaluation of its proposal and the contractor's previous successful operation of CETA programs.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title II-D of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-524. The contract will be effective for the period October 1, 1980, through August 30, 1981, at a total cost not to exceed \$185,850.

As this is a negotiated contract at a reasonable cost, which conforms to federal procurement requirements for CETA programs, no public purpose would be served by formal advertising. I therefore request approval

dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

Management Information System

Dear Mayor White:

I respectfully request your Honor's permission to contract with Access International, Inc., 208 Union Wharf, for the provision of professional technical services in facilities management to support EEPA's Management Information System (MIS) computer facility.

The contractor was selected pursuant to a publicly advertised Request for Proposals (RFP) whereby its proposal was found responsive, the cost reasonable, and the firm reputable. This request is retroactive due to the immediate need for services which were commenced upon the completion of the valuation of its proposal. Therefore, the time involved in refining the work statement and administrative procedures delayed this request.

Funds for the operation of this contract will be provided to the City of Boston through a federal government grant under Title I of the Comprehensive Employment and Training Act Amendments of 1978, P.L. 95-524. The contract will be effective for the period November 15, 1980, through September 30, 1981, at a total cost not to exceed \$30,000.

As this is a negotiated contract for professional technical services at a reasonable cost, from a reputable contractor, no public purpose could be served by formal advertising. I therefore request approval to dispense with inviting sealed bids by advertising in the *City Record*, pursuant to authority under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

HEALTH AND HOSPITALS DEPARTMENT

Repair of Dental Equipment

Dear Sir:

Pursuant to the authority delegated to me by the Board, I respectfully request your Honor's permission to award without advertising, a contract to the Washburn Dental Supply Co. of Boston, Inc., 16 Charles Street, Dedham, Mass. 02194, and HealthCo Inc./Rower Dental Supply, 25 Stuart Street, Boston, for the period November 15, 1980, through June 30, 1981, at a cost not to exceed \$4,500. Under this contract, the above firms will repair as needed, department dental equipment located at various clinics throughout the City.

The department advertised on May 5, 1980, concerns interested in filing an application providing repairs for dental equipment at various city locations. One response was received from the Washburn Dental Supply Co. of Boston.

Since 80 percent of the dental equipment utilized by the department is distributed by HealthCo Inc./Rower Dental Supply who have demonstrated their ability to service the equipment at a reasonable price and the Washburn Dental Supply Co. of Boston whose labor

charges are also reasonable, readvertising for bids would not result in any benefit to the city.

Very truly yours,
David L. Rosenbloom,
Commissioner.

Anesthesiologists

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award without advertising, a contract to the Boston City Hospital Anesthesia Associates, Inc., 1119 Blue Hill Drive, Westwood, Mass. 02090, to provide anesthesiologists to the department for the period July 1, 1980, through June 30, 1981, at a cost not to exceed \$800,000.

Under this contract, Boston City Hospital Anesthesia Associates, Inc. will (a) provide the department with qualified anesthesiologists who have appropriate staff privileges (b) supervise and manage the Department of Anesthesia (c) train, supervise and direct residents and medical students assigned to the Anesthesia Service and (d) insure compliance with all rules and regulations of the Joint Commission on Hospital Accreditation involving the Anesthesia Service.

Therefore, because of the special fitness of the Boston City Hospital Anesthesia Associates, Inc. to provide this service and because of the personal and professional nature of the services to be provided and as the cost, in my opinion, is reasonable, no benefit would inure to the city by publicly advertising for bids.

The request is being filed late because a reorganization of the Department of Anesthesia involves all medical and surgical areas of the hospital. In addition, budgeting for this reorganization was also time consuming. Final agreements were completed on August 15, 1980.

Very truly yours,
David L. Rosenbloom,
Commissioner.

MAYOR'S OFFICE, COMMUNICATIONS

Consulting Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Mr. Richard Smith of 1170 Genesee Street, Rochester, New York, 14611, for consultation with the Communications Office and various divisions of the Mayor's Office.

Under terms of the contract, Mr. Smith will serve as a consultant to the Mayor's Office of Communications with the specific responsibility of researching and writing position papers and speeches as directed by the department.

Mr. Smith has served as a consultant to various departments in the city for a number of years and is specially qualified to do this work because of his knowledge of the workings of Boston city government and the policies of the administration.

Compensation under this contract shall not exceed \$10,000 (payable at \$25 per hour) which I have determined to be reasonable for the work to be performed. The term of this contract shall be from July 1, 1980, to June 30, 1981.

The lateness of this letter is due to administration and clerical delays; particularly the assembling and writing of a job description.

Due to the technical and professional nature of the services to be performed; and the fact that Mr. Smith has successfully performed them in the past, and the reasonable cost of services, I believe that public advertising

would serve no useful purpose.

Very truly yours,
Peter T. Woloschuk,
Deputy Director.

NEIGHBORHOOD DEVELOPMENT AGENCY

Professional Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Design Nonpareil, a partnership located at 113 Pearl Street, Boston, for professional services in relation to and to be paid from Year VI Community Development Block Grant funds.

Under terms of the contracts, Design Nonpareil will design and conduct a training program in commercial revitalization for project managers, designers, and financial analysts in the Commercial Development Division of the Neighborhood Development Agency, focusing on design and implementation of public improvements and renovations for commercial buildings. The training program will consist of lectures, field trips to appropriate sites, and individual and group consultations on specific design and implementation projects. If deemed necessary and appropriate by the Director of Commercial Development, Design Nonpareil will execute specific designs for individual renovation projects to supplement work carried out by Neighborhood Development Agency designers. Design Nonpareil also will provide graphic design work for publications and other materials. In all of these activities, Design Nonpareil will be supervised by the Director of Commercial Development of the Neighborhood Development Agency.

Compensation for this contract shall not exceed \$35,000. It is my opinion that these costs are reasonable.

The term of the contract shall be from November 18, 1980, to June 30, 1981.

Design Nonpareil is an architectural and graphic design partnership in Boston. The partners, Peter K. Johnson and Susan S. Roberts, have extensive experience in the revitalization of commercial districts. They have provided architectural and graphic design services in this area to many cities and towns in New England, including Chelsea, and Boston and Lewiston, Maine, through the Office of Program Development. This work included client contact, sign and facade design, presentation and working drawings, construction supervision, overall urban design strategy, development, specific design guidelines for facade renovations and landscaping, and publications, poster and mural design. In these

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CONTRACTS AWARDED WITHOUT ADVERTISING

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and other projects, the partners have worked extensively with merchant, community and neighborhood groups.

Because of the similarities between their work in Chelsea and Boston, and Lewiston, Maine, and the needs of Boston's Commercial Development Program, and because of their outstanding design skills, the partners of Design Nonpareil are uniquely qualified to provide design training, consultation and design services for the Commercial Development Division of the Neighborhood Development Agency.

Because of the professional nature of the services to be performed, it is my opinion that public advertising would serve no useful purpose.

Very truly yours,

John F. Weis,
Director.

FALSE FIRE ALARMS KILL!

ADVERTISEMENT BOSTON REDEVELOPMENT AUTHORITY

One City Hall Square, Boston, Mass.

INVITATION FOR BIDS

The Boston Redevelopment Authority will receive sealed bids for Shipyard Park — Phase II, located in the Charlestown Navy Yard in the Charlestown District, City of Boston, Mass., until 12 noon, Boston time, on September 21, 1981, at One City Hall Square, ninth floor, Room 910, Boston, Mass. (Attention: Engineering Department), at which time and place all bids will be publicly opened and read aloud.

The work will include deck resurfacing, railings, lighting, short-term docking, water taxi floats, ramps, building improvements and utilities.

Prospective bidders are requested to attend a prebid conference at the Boston Redevelopment Authority Shipyard Site Office, located in Building No. 36 in the former Naval Shipyard at 9:30 a.m., Boston time, on September 11, 1981. Prospective bidders must contact the Site Office at telephone number 617-722-4300, Ext. 408, twenty-four hours in advance to make arrangements for entrance to the yard through Gate 5 off Chelsea Street for access to permit examination of the proposed project.

Proposed forms of contract documents, including drawings and technical specifications, are on file at the office of the Boston Redevelopment Authority, City Hall, ninth floor, Room 910, One City Hall Square, Boston, Mass.

Copies of the contract documents may be obtained by paying \$60, nonrefundable, in cash or a certified check, payable to the Boston Redevelopment Authority, to the Boston Redevelopment Authority for each set of documents so obtained.

Bids shall be accompanied by a bid deposit in the form of a bid bond, or cash, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the Boston Redevelopment Authority. A bid bond shall be: (a) in a form satisfactory to the Awarding Authority; (b) with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority; and (c) conditioned upon the faithful performance by the principal of the agreements contained in the subbid or general bid. Bid deposit shall be in the amount equal to at least 5 percent of each proposal for Shipyard Park — Phase II.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Authority, and each in the sum of 100 percent of the contract price will be required of the successful bidder.

Attention is called to the fact that not less than the minimum salaries and wages set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, color, religion, sex, or national origin. Attention is also called to the requirements relating to Workmen's Compensation and conditions of employment and to the Boston Redevelopment Authority's Equal Opportunity Anti-Discrimination and Affirmative Action Program.

Attention is also directed to the Instruction to Bidders — Award of Contract: Rejection of Bids and the prohibition of abnormally high and abnormally low prices for any class or item of work.

The attention of all bidders is called to Massachusetts General Laws chapter 30, section 39R, which became effective July 1, 1981, and which is set forth in its entirety in section 304 of the general conditions of the contract.

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY.

Attention is called to the fact that not less than the minimum salaries and wages set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, color, religion, sex, or national origin. Attention is called to the requirements relating to Workmen's Compensation and conditions of employment, the Boston Redevelopment Authority's Equal Opportunity Compliance Policy, Executive Order 11246, the Equal Opportunity Clause and Standard Federal Equal Opportunity Construc-

tion Contract Specifications, and the City of Boston's Supplemental Minority Participation provisions.

The obligations of the contractor and subcontractors are to take affirmative action in connection with employment practices in the performance of this contract with respect to the Authority's requirements on minority, female, and residency employment as specified in contract specifications.

The contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. No bid for award of this project will be considered acceptable unless the contractor complies fully with the requirements for minority business enterprise utilization.

The attention of all bidders is specifically directed to the provisions of the contract documents, including with limitation, the notice to all bidders (including subbidders) and provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications or supplemental equal employment opportunity antidiscrimination and affirmative action program contract provisions, and the requirements of mandatory compliance in section 3 of the Housing and Urban Development Act of 1968 and Executive Order 11246. Affirmative statement of workforce needs as required by section 3 and section 3 affirmative action plan shall be submitted with the contractor's proposal. Table AAP-1 to Table AAP-3 and Form AAP-1 and Form AAP-2 and pages ST-17 and ST-18 should be filled out. These requirements shall be strictly adhered to. Proposals submitted without the required forms will be grounds for rejection. No bidder shall be eligible for award on this project unless he/she is able to demonstrate to satisfaction to the Authority, his/her ability to comply with these requirements.

Attention is called to all prospective bidders that they are required to attend a prebid conference to discuss the federal, state, city, and BRA requirements regarding affirmative action and E.E.O. also, to discuss the Minority Business Utilization Program, and goals and timetables for minorities, and females. This conference will be held with the Contract Compliance Director of the Boston Redevelopment Authority, Mr. Reggie Johnson, on September 11, 1981, at 11 a.m. in Room 901.

The Authority reserves the right to reject all bids or to waive any informalities in bidding, if it be in the public interest so to do.

Bids may be held by the Boston Redevelopment Authority for a period not to exceed 30 (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidder prior to awarding the contract.

BOSTON REDEVELOPMENT AUTHORITY
By KANE SIMONIAN,
Secretary

(Sept. 14.)

**ADVERTISEMENT
BOSTON REDEVELOPMENT AUTHORITY**

One City Hall Square, Boston, Mass.

INVITATION FOR BIDS

The Boston Redevelopment Authority will receive sealed bids for Site Preparation Contract No. 2, in the Boston Naval Shipyard, located in the Charlestown District, City of Boston, Mass., until 12 noon, Boston time, on September 18, 1981, at One City Hall Square, 11th floor, Room 910, Boston, Mass. (Attention: Engineering Department), at which time all place all bids will be publicly opened and read aloud.

A prebid conference will be held at 10:30 a.m. on September 10, 1981, at One City Hall Square, 11th floor, Board Room, Boston, Mass., to discuss scheduling of the work and other matters.

The work will consist of construction of streets, sidewalks, lighting, signing and striping and other associated work in accordance with the plans and as shown on the contract plans and specifications.

Proposed forms of contract documents, including drawings and technical specifications, are on file at the office of the Boston Redevelopment Authority, Room 910, 11th floor, One City Hall Square, Boston, Mass.

Copies of the contract documents may be obtained by paying \$60, nonrefundable, in cash or a certified check, payable to the Boston Redevelopment Authority, to the Boston Redevelopment Authority for each set of documents so obtained.

Bids shall be accompanied by a bid deposit in the form of a bid bond, or cash, or a certified check, or a treasurer's or cashier's check, payable to the Boston Redevelopment Authority, by a responsible bank or trust company. A bid bond shall be: (a) in a form satisfactory to the Awarding Authority; (b) with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority; and (c) conditioned upon faithful performance by the principal of the bid. The bid deposit shall be in the amount equal to at least 5 percent of each proposal for site preparation contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and each in the sum of 100 percent of the contract price will be required of each successful bidder.

Attention is called to the fact that not less than the minimum salaries and wages set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, color, religion, sex, or national origin. Attention is also called to the

requirements relating to Workmen's Compensation and conditions of employment and to the Boston Redevelopment Authority's Equal Opportunity Anti-Discrimination and Affirmative Action Program.

Attention is also directed to the Instruction to Bidders — Award of Contract: Rejection of Bids and the prohibition of abnormally high and abnormally low prices for any class or item of work.

The attention of all bidders is called to Massachusetts General Laws chapter 30, section 39R, which became effective July 1, 1981, and which is set forth in its entirety in section 304 of the general conditions of the contract.

NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY.

Attention is called to the fact that not less than the minimum salaries and wages set forth in the contract documents must be paid on this project and that the contractor must ensure that employees and applicants for employment are not discriminated against because of their race, color, religion, sex, or national origin. Attention is called to the requirements relating to Workmen's Compensation and conditions of employment, the Boston Redevelopment Authority's Equal Opportunity Compliance Policy, Executive Order 11246, the Equal Opportunity Clause and Standard Federal Equal Opportunity Construction Contract Specifications, and the City of Boston's Supplemental Minority Participation provisions.

The obligations of the contractor and subcontractors are to take affirmative action in connection with employment practices in the performance of this contract with respect to the Authority's requirements on minority, female, and residency employment as spelled out in contract specifications.

The contractor must give satisfactory assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. No bid for award of this project will be considered acceptable unless the contractor complies fully with the requirements for minority business enterprise utilization.

The above requirements are included in the bid specifications. A prebid conference to discuss them will be held with the Boston Redevelopment Authority's Director of Contract Compliance, Mr. Reggie Johnson on September 10, 1981, at 11 a.m. in Room 901.

The Authority reserves the right to reject any or all bids or to waive any informalities in bidding, if it be in the public interest so to do.

Bids may be held by the Boston Redevelopment Authority for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract.

BOSTON REDEVELOPMENT AUTHORITY,
By KANE SIMONIAN,
Secretary.

(Sept. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

ADMINISTRATIVE SERVICES DEPARTMENT—PURCHASING DIVISION

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

Proposal No. 029 — DIAMOND MIX to PARKS AND RECREATION DEPARTMENT—Bid Opening Date Tuesday, September 29, 1981. (Appropriation Code 1-11-41-39-3.)

Proposal No. 030 — BADGES to the BOSTON POLICE DEPARTMENT—Bid Opening Date Tuesday, September 29, 1981. (Appropriation Code 1-02-11-39-6.)

Proposal No. 031 — MISCELLANEOUS FORMS (CONTINUOUS), DATA MAILERS to ELECTION DEPARTMENT AND DATA PROCESSING UNIT—Bid Opening Date, Tuesday, September 29, 1981. (Appropriation Code 1-01-28-36-2 and 1-01-49-36-1.)

Proposal No. 032 — RENTAL OF UNIFORMS to the BOSTON POLICE DEPARTMENT—Bid Opening Date Tuesday, September 29, 1981. (Appropriation Code 1-02-11-49-3.)

The City of Boston, by its Purchasing Agent, hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. EVERY BID MUST BE—

(A) Submitted on a form obtained from the Purchasing Agent at Room 613, 1 City Hall Square, Boston,—

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Purchasing Agent as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and—

(E) Filed at the office of the Purchasing Agent, Room 613, City Hall, 1 City Hall Square, Boston, Mass. 02201, before 3 p.m. on the bid date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Purchasing Agent.

The Purchasing Agent reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

FRANK F. CHIN,
Purchasing Agent.

(Sept. 14.)

Crime Check Number is

911

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Proposal for Maintenance and Repair of Duplicating Machines for Boston Public Schools.

The School Committee of the City of Boston invites bids for maintenance and repair of duplicating machines (Gestetner, Standard, A. B. Dick, etc.) for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Maintenance and Repair of Duplicating Machines." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Tuesday, September 29, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(Sept. 14.)

ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY

50 High Street,
Boston, Mass. 02110

NOTICE TO CONTRACTORS

Sealed bids for MBTA Contract No. 091-162 (Part A and Part B) (Project Value 170) will be received by the Director of Construction at the Contract Administration Office, fifth floor, 50 High Street, Boston, Mass. 02110, until two o'clock (2:00 p.m.) on October 14, 1981. Im-

mediately thereafter, in a designated room, the proposals will be opened and read publicly.

The above-numbered contract is more fully described as follows: (CLASS 1 — GENERAL TRANSIT CONSTRUCTION OR CLASS 3 — TRACKAGE) FLOATING SLABS AND TRACKWORK, HARVARD SQUARE TO ALEWIFE, CAMBRIDGE/SOMERVILLE/ARLINGTON, Massachusetts.

The Floating Slab and Trackwork Contract generally includes the furnishing and installation of precast concrete floating slabs, cast in place floating slabs, tie and ballast trackbed, direct fixation rail fastening system, and rail in the tunnels and stations from Harvard Square Station to the Alewife Station. Also included is miscellaneous trackwork, site work, and restorations.

This contract is subject to a financial assistance contract between the MBTA and UMTA of the United States Department of Transportation.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administrator's Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administrator a "Request for Proposal Form," which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after September 7, 1981, Monday through Friday, at a charge of \$25. The Authority's General Requirements and Covenants (1978 Edition of Division I), as amended, are available from the Contract Administration Office at a charge of \$5 per copy. Neither charge is refundable.

Bidding documents will be mailed by parcel post upon request and receipt of an additional postage and handling charge of five dollars (\$5), payable by separate check. If requested, documents will be forwarded by air freight, where such service is available, at the expense of the plan holder.

This contract contains a fuel and asphalt price adjustment clause.

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirements of Appendix 3, Minority Business Enterprise (MBE) Provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated goal of 2 percent.

The Authority hereby notifies bidders that it will affirmatively insure that in regard to any

contract entered into pursuant to this advertisement, (Notice to Contractors), minority and female construction contractors will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, sex, or national origin in consideration for an award.

Bidders will be required to comply with federal equal employment opportunity regulations and the President's Executive Order 11246 and any amendments or supplemental to that executive order. The requirements under this order are explained in the specification.

Authorization for the bidders to view the file of the work on the MBTA's property shall be obtained from the office of the Project Manager, Construction, Mr. John A. Carey (Tel. 617/722-5806).

A prebid conference will be held on September 22, 1981, at 10 a.m., at the office of the Assistant Director of Construction-North, F. M. Keville, Cambridge Masonic Hall Association, 1950 Massachusetts Avenue, Cambridge, Mass. It is imperative that prospective bidders have a representative attend. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their proposal that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

Bidders are advised that the "Buy American" provisions of the Surface Transportation Assistance Act of 1978 (P.L. 95-599) applies to any contract procurement or agreement (in excess of \$500,000) which results in this solicitation. These regulations require as a condition of responsiveness, that the bidder submit with his bid a completed Buy America certificate set forth in the form for bid.

Proposal guaranty shall consist of a deposit of eight hundred fifty thousand dollars (\$850,000), in the form of a bid bond, cash, certified check, treasurer's or cashier's check issued to the MBTA by a responsible surety bank, or trust company.

The successful bidder shall be required to furnish a performance bond and a labor and materials payment bond, each for the amount of the contract price. The surety shall be a surety company or securities satisfactory to the Authority.

The Authority reserves the right to reject any or all proposals, to waive informalities, to advertise for new proposals or proceed to the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,
By JAMES F. O'LEARY,
General Manager.

(Sept. 14.)

CITY RECORD

KEVIN H. WHITE
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

PATRICK F. McDONOUGH
PRESIDENT, CITY COUNCIL

VOL. 73

MONDAY, SEPTEMBER 21, 1981

NO. 38

EAST BOSTON WATERFRONT REBIRTH PROGRAM

The East Boston community regained access to its waterfront today with a long-awaited agreement that will ultimately lead to the redevelopment of 56 acres of prime East Boston waterfront property.

The fifty-page agreement, signed between the Massachusetts Port Authority and the Boston Redevelopment Authority (BRA), signals the start of reuse of the East Boston Piers 1-5. Past recommendations for the site have included a mix of commercial, residential, and recreational uses that would bring new housing, a retail mall and office space, restaurants, a parkland, a marina, and ferry service across the Harbor.

Redevelopment of the East Boston Piers is expected to create over 1,000 construction jobs and 900 permanent jobs, generate \$31 million in wages per year over the life of the project, and pump over \$55 million a year in sales and tax revenues into the local economy. In addition, the City of Boston could realize \$1.9 million in new tax revenues.

"This is indeed an historic agreement and one that we at Massport have been looking forward to for a very long time," said Massport Executive Director David W. Davis. "Since 1976, a number of plans and proposals have been discussed for this valuable property. We have finalized an agreement that will provide the East Boston community with a link to its harbor and waterfront, produce new employment opportunities for the city and much-needed tax revenues, and return this valuable property to productive commercial and recreational uses," Davis said. "It's a good business deal for Massport, the City of Boston, the Commonwealth of Massachusetts and the people of East Boston," Davis added.

"I am confident that the BRA, working closely with the East Boston community, will develop the best possible plan for these 56 acres of prime waterfront," Davis explained. "A plan that will emphasize public open space, new housing, and provide jobs and access to the waterfront for the East Boston community while transforming this property into a vital contributor to the long-term economic health of Massport and the region," Davis said.

In its 1976 Master Plan, Massport determined that the East Boston Piers were not needed for maritime activities and that "the best use of the land would be for residential, recreational, or other purposes related to the development of the East Boston community.

This event is the culmination—and start of—a planning process that has its roots in the East Boston community. People in this community have worked for the better part of a decade planning improvements for the East Boston waterfront," BRA Director Robert J. Ryan said.

"Now, with the cooperation of Massport and with the help of the city and the BRA, we can make the East Boston Piers a new frontier of this city as it heads toward the twenty-first century," Ryan added.

Details of this agreement between Massport and the BRA call for the city planning agency to work with the eighteen-member East Boston Project Advisory Committee in preparing a comprehensive development plan for the site within four years. Once the plan is approved by Massport, the BRA will solicit developers and oversee site improvements and the entire construction process.

DEPUTY MAYOR RYAN DESCRIBES EAST BOSTON DEVELOPMENT

The following is the speech delivered by Deputy Mayor Ryan:

Using the word "historic" is entirely appropriate to describe any event that signals the return of waterfront property in Boston to new and productive uses.

A city founded on the Harbor is renewing and reaffirming its heritage when it takes steps to provide public open space, access to the water, new housing and new job opportunities for communities located on the edge of the Harbor.

Today's event is the culmination—and the start—of a planning process that has its roots in the East Boston community. There are people in this community who have worked for the better part of a decade on planning improvements for the East Boston Waterfront. In doing so, they have been laying the groundwork for East Boston's future.

These people had the foresight to realize that these piers could be put to use in ways that would benefit the community and the city as a whole. They have the imagination to see that the inner harbor can be Boston's new frontier of the twenty-first century.

In the BRA report on the Inner Harbor, we also recommended that the East Boston Piers be utilized for development tied to and compatible with the East Boston community, and that recommendation received the strong and enthusiastic support of Mayor White.

But to move from recommendation to reality, we needed the

(Continued on next page)

East Boston Waterfront . . .

(Continued from previous page)

cooperation of Massport, owners of this property.

We are pleased that we have worked out this agreement with Massport for development of these piers—and we are proud that the East Boston Community has asked the BRA to assume responsibility for planning and development of these piers.

The BRA and Mayor's support on the East Boston Waterfront can be seen in Heritage Apartments for the elderly, the Jeffries Point Park and the North Ferry Park. These projects are but a forerunner of what we hope to accomplish on these piers—working with the people of East Boston.

We are not unveiling a development plan at this time. The plan will emerge at a later date and it will emerge as the result of a partnership involving the people of East Boston, the BRA, and Massport.

We know that emphasis will be placed on producing open space, public access to the water, development of new housing and the expansion of job opportunities—all of which will produce new tax revenues for the city.

So we are beginning the clearly stated goals. Massport's commitment, as represented by our agreement, is firm and decisive. It is our job now—with help from the East Boston community—to reclaim another part of our waterfront, to make Boston's heritage a part of its future.

BOXHOLDER'S MAIL MUST HAVE BOX NUMBER

If you are one of the 11 million post office boxholders in the country, the Postal Service would like to remind you that after October 1, 1981, mail intended for delivery to your box must have the assigned post office box number in the address immediately above the city, state and ZIP code.

This amendment to postal regulations was instituted because more than 10 percent of mail destined to boxholders lacks a post office box

number. To process this mail requires two or three additional handlings which is costly and slows down delivery. After October 1, items bearing a street address will be delivered accordingly and items showing a post office box number will be delivered to the box.

Boxholders who want their street address included in their mailing address may continue to do so provided the following address format is followed:

Mr. John Doe, 100 Main Street (optional), P.O. Box No. (mandatory), Anytown, MA 00000.

On October 1, 1981, post office boxholders also became subject to the one-year forwarding provisions applicable to all other postal customers.

Forwarding orders filed prior to October 1, 1980, will expire on September 30, 1981. Orders initiated after October 1, 1980, will be in effect for one year from the date of filing.

Boxholders can insure continued delivery to their post office boxes by advising correspondents of their proper mailing addresses. Notices for this purpose are available at all area post offices.

MINI-MARATHON AT WATERFRONT PARK

Visitors to Waterfront Park on Sunday, September 27, will witness what may appear to be a convention of Boston waiters and waitresses practicing, at full speed, to earn their master's degrees in speedy service.

Actually they'll be competing for \$1,600 in prizes in the first Finlandia Waiters Race to benefit Camp Joy, Boston's program of summer camps for special-needs children and adults.

Starting at 2 p.m., contestants will carry trays of water-filled, plastic glasses over a half-mile course, and they are advised in advance that roller skates, glue on the glasses, or other such aids will not be allowed. They will be provided with racing bibs — as in the Boston Marathon — with the names of their restaurants, and at the starting signal entrants will fill their glasses from the Finlandia bottle in the

other hand and take off. If any of the glasses fall off the tray during the race, the contestant has to stop and put them back on before continuing. The circular course will bring the racers back to their starting point for the awards presentations.

Dubbed "the workingman's answer to the Boston Marathon," the race has been organized by the Boston Parks and Recreation Department and Finlandia Vodka. Finlandia introduced its own waiters race last year in New York.

Prizes for "the elite of the first" include \$500 to the first man, \$500 to the first woman to cross the "Finnish" line, \$200 each to the second-place man and woman, \$100 each for third place, and T shirts for all contestants.

Prize money will come from the entry fees to the Park Department's Camp Joy. Finlandia Vodka is handling the race details as well as making a contribution to the Camp Joy recreation program.

Patrons of Boston's restaurants are invited to come out and root for their favorite waiters, waitresses and bartenders, as are supporters of Camp Joy, devotees of Waterfront Park, and lovers of zany races, flying water glasses, imported vodka, and prize ceremonies.

CITY RECORD

USPS 114-640

Published weekly in Boston, under the authority of the Mayor, in accordance with a legislative act and city ordinance.

Arnold I. Epstein, Editor
Patricia Ross, Executive Secretary
Editorial Office, Room 203, 1 City Hall Square, Boston 02201. Tel. 725-4607.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) \$8.00 per year
Single Copies 20 cents

Postmaster: Send address changes to City Record, Room 203, 1 City Hall Square, Boston MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington Street

Advertising

A rate of \$4 per inch of 12 lines (set size) has been established for such advertising as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

H.P. HOOD STAYS IN CHARLESTOWN

Mayor Kevin H. White thanked S. House Speaker Thomas P. O'Neill for his assistance in helping to keep H.P. Hood operating in Boston.

The Mayor said the continued operation of the Hood plant "is important to the people of the speaker's district—more than one-third of the jobs in Charlestown are at Hood—to the 1,000 people employed at the plant and to the town's economy, which needs the jobs offered by companies like Hood."

The Mayor has offered a blend of construction and permanent financing loans funded by federal grants to help the company finance the revitalization of its plant in Charlestown, which developed from its acquisition in 1900.

The company is one of the largest employers in Boston, and represents 90 percent of the city's dairy industry.

At a press conference at the Hood plant, Mayor White said: "We've come a long way since H.P. Hood moved the milk himself from a horse-drawn wagon, but the company's roots are here in Boston."

"It isn't just the sentimental factor of keeping a company in Boston that's been here since the 19th century," Mayor White said, "it's an economic factor that will pay off for decades in the long run."

"I might be accused of carrying a torch on the city's behalf," the Mayor said, "but the business community can sense it too . . . that the city is in the midst of an economic boom that will sustain her well into the next century, and H.P. Hood will be part of that prosperity, as it has been for the past century."

A summary of the plan to keep the Hood Company in Boston follows:

Hood, Inc.

Edward Gelsthorpe, chairman and chief executive officer; Richard Emblerley, vice-president, Corporate Development.

With 971 employees, Hood is one of the largest industries in Boston.

It represents one-third of the employment in Charlestown.

— It is the largest dairy processor, marketer, and distributor of milk and milk-related products; cheeses, frozen desserts and citrus products are also produced.

— Since April, 1980, it has been owned by Agway, Inc., a farm supply and food marketing cooperative of 123,000 farmers who are member-stockholders.

The Hood Property

— It comprises 1,424,000 square feet of land (of which some 4 acres is in Somerville) and 561,852 square feet of building space off Rutherford Avenue in Charlestown.

— Hood purchased the initial property in 1900 and acquired additional parcels over the years.

— The property is now owned by Agri-Mark, Inc., a milk-marketing cooperative for 3,500 New England dairy farmers, which leases the property to Hood.

Reinvestment and Expansion Requirements

— The company is in the position of requiring increased productive capacity to meet its projected increase in business, and, therefore, is undertaking to expand its facilities and acquire additional equipment.

— A reinvestment of \$19.5 million in Charlestown is needed, but the company was considering a relocation of the entire plant to Marlborough as potentially more efficient. Cost savings were crucial to the decision to remain (debt service and taxes) in Charlestown. The Marlborough project would require an investment of some \$30 million.

Reinvestment and Expansion Costs:

New construction (three additions of 100,000 square feet) and rehabilitation of existing plant	\$10,610,000
Site improvements	940,000
Equipment	6,700,000
Engineering, construction management and miscellaneous soft costs	1,250,000

Total \$19,500,000

Proposed Financing

— A \$15 million construction loan over the two-year construction period, involving a \$10 million, low-

interest loan from Community Development Block Grant funds (CDBG "Float")* and a proposed \$5 million UDAG.

— Permanent financing is to be provided upon completion of the construction work and will involve private sector financing of \$14.5 million and the proposed UDAG of \$5 million. The UDAG funds will be sought via an application to HUD in October, 1981.

— It is estimated that this financing package will save the company some \$7 to \$8 million in interest costs and, therefore, will make the project feasible for the company. Taxes

— The current property taxes on the Charlestown property will be kept stable. Further, there will be an adjustment in the taxes during the construction period.

— A further tax benefit is a future option available to the company which provides for reductions in tax payments in proportion to increases in the number of Boston residents employed at the plant.

How All This Came About

Mayor Kevin H. White learned of the company's consideration of potentially relocating to Marlborough. Vice-Mayor Edward Sullivan and Brian F. Dacey, director of EDIC/Boston, were informed. From that time, EDIC/Boston staff have met with Hood management to develop the plan.

*The CDBG Float is a secondary use of the city's CDBG funds, insofar as the short-term loan will be repaid by the company prior to the scheduled use of these funds by approved CDBG program activities.

STICKER TIME AGAIN

GET YOUR STICKER!

TINY TOTS PROGRAM BEGINS

The Boston Parks and Recreation Department's Tiny Tot Program, for children between the ages of three and five years, will hold registration for the fall term from 9 a.m. to noon, the week of September 21 at the following locations:

Charlestown Municipal Building, 112 Bunker Hill Street, Charlestown; Curley Recreation Center, 1663 Columbia Road, South Boston; Hyde Park Municipal Building, 1179 River Street, Hyde Park; Roslindale Municipal Building, 6 Cummins Highway, Roslindale.

Children must have been three-years-old by June 1, 1981, to be eligible. Tiny Tots will begin October 5 and will meet Monday through Friday from 9:30 a.m. to 11:30 a.m.

Tiny Tots is a learning program for prekindergarten children. It features singing, dancing, crafts, and other activities designed to prepare children for entering kindergarten. Taught by experienced teachers, Tiny Tots is both a fun and educational experience for children.

For more information contact Dorothy Curran, director of recreation, at 725-4006.

T IMPROVES SERVICE

MBTA General Manager James F. O'Leary announced that starting September 13, Sunday evening bus service has been extended four hours to coincide with the closing of rapid transit service at 11 p.m. Other service improvements, including the total replacement of old Orange Line trains with new equipment, also took place with the start of the MBTA's fall timetable.

"Service improvements are a direct result of the MBTA's recent fare increase," said O'Leary. "Many working people were inconvenienced with major service curtailments made last spring and the increase in the service on many bus routes will help alleviate crowded conditions and provide additional

public transportation options for MBTA commuters."

O'Leary said that input from many community groups and private citizens helped the MBTA to determine which services to improve and restore.

Fall schedules are available at the Park Street Information Booth MBTA Communications Office, fourth floor, 50 High Street; the MBTA Operations Center, 45 High Street; and at buildings and libraries throughout the MBTA district.

In addition to Sunday evening bus service restorations, the following improvements will be made in the fall timetable:

Route 1, Harvard-Dudley, midday service to operate every nine minutes; p.m. rush-hour service to operate every six minutes.

Route 22, Ashmont-Dudley via Talbot Avenue, a.m. rush-hour service to operate every eight minutes;

p.m. rush-hour service to operate every nine minutes.

Route 23, Ashmont-Dudley via Washington Street, p.m. rush-hour service to operate every six minutes.

Route 26, Ashmont Loop via Washington and Norfolk, evening service will operate outbound via Washington and inbound via Norfolk.

Route 29, Mattapan-Egleston, a.m. rush-hour service to operate every five minutes; midday service to operate every ten minutes; p.m. rush-hour service to operate every five minutes; evening and Saturday service to operate every fifteen minutes.

Route 51, Cleveland Circle via Arborway, an additional weekday trip has been added to this route. The new trip leaves Arborway at 5 p.m. and Cleveland Circle at 6 p.m.

LIBRARY EVENTS

Wednesday, September 23 at 8 p.m. — Rabb Lecture Hall, Boston Public Library, Copley Square. Free. 536-5400, Extension 231. Irwin D. Hoffman: "The Evolution of an Artist." A Symposium. Speakers: "Sir" Cederholm, acting curator, Fine Arts Department; Sinclair Hitchings, keeper of prints, Boston Public Library; Mahonri Sharp Young, art critic, *American Realist*; correspondent for *Apollo Magazine* (London); author of *American Realism: Homer to Hopper, The Eight: The Realist Revolt in American Painting; The Paintings of George Bellows*. Presented in conjunction with the Irwin Hoffman Retrospective on view in the third-floor galleries of the McKim Building through September 30.

Tuesday, September 29, 1981 at 7:45 p.m. — Rabb Lecture Hall, Boston Public Library, Copley Square. Free. 536-5400, Extension 231. John Irving: author of *The World According to Garp* reading from and commenting on his new novel *The Hotel New Hampshire*. Reception follows at the Harvard Book Store Cafe, cosponsor with the Library of the program.

Thursday, October 1, 1981 at 7:45 p.m. — Rabb Lecture Hall, Boston Public Library, Copley Square. Free. 536-5400, Extension 231. Maya Angelou, noted Black author of *I Know Why the Caged Bird Sings*, speaking on *The Heart of a Woman*, the fourth and latest volume in her autobiographical series. "The Writer in Society" series. Cosponsored by Boston Public Library and the Harvard Book Store Cafe where a reception will follow.

Film Specials

"Willa Cather's America." A color film program showing the western prairies and canyons depicted in the pioneer novels of the great American writer. Presented by the Never Too Late Group. Thursday, September 24, 7 p.m. Rabb Lecture Hall, Boston Public Library, Copley Square. Free. 536-5400, Ext. 231

FIRE DEPARTMENT ORDERS

September, 10.

General Order No. 73

I. RIFLE HONOR GUARD DRILLS

Rifle Honor Guard drills for September will be held on September 10th and September 17th at the Fire Academy at Moon Island.

II. LETTER OF THANKS

Dear Commissioner:

On behalf of the United Cerebral Palsy, Cape and Islands Committee, we extend our heartfelt thanks to the Boston Fire Fighters' Softball Team for their participation in our 1981 annual United Cerebral Palsy Softball game on July 25, 1981.

We wish to thank you for your very generous donations to our United Cerebral Palsy Fund to help our Cerebral Palsy children and adults, here on Cape Cod and the Islands. Due to your efforts, the game was a great success.

We, the United Cerebral Palsy Committee, appreciate the Boston Fire Fighters' Softball team taking the time to come to Cape Cod every year, at their own personal expense, to help us provide aid to our Cerebral Palsy people.

Sincerely,

John and Minnie McDonald,
United Cerebral Palsy Cape and
Islands Committees."

agree to compute the price based on total miles to the final stop multiplied by \$1.40 per mile. The taxi driver will have the passenger verify the starting and ending miles from the total miles reading on the meter.

When a trip is a round trip (passenger is taken to a flat rate community and returned to Boston) passenger is charged the listed flat rate price for the outbound part of the trip, plus one-half the listed flat rate price for the return part of the trip.

When the passenger has the taxi driver wait, the taxi driver, in addition, may charge waiting time at the rate of \$10 per hour. No charge will be made for time lost because of traffic or weather conditions.

The taxi driver shall be reimbursed by passenger for all tunnel, bridge, and turnpike tolls. ONE WAY ONLY.

The Police Commissioner requires the taxi driver to give the passenger a receipt for all flat rate fares.

All medallion owners are required to deliver to the Hackney Bureau a copy of receipt to be used on flat rate trips. This receipt will be placed in the medallion owner's permanent file.

Receipts will contain the following information:

Name of company; medallion number; driver's hackney number; amount of fare; date of fare; signature of driver; time of day.

September 1.

Personnel Order No. 81-183

Lieutenant Philip Aldo, Id. 4610, assigned to the BAS, Paid Detail Section is hereby rated, lieutenant-Paid Detail Section, and shall receive a weekly differential of \$10, so long as assigned to these duties. This rating shall be effective on June 3, 1981.

Sergeant Robert M. Scobie, Id. 6090, assigned to the BAS, Licensing Unit, is hereby rated sergeant-Licensing Unit, and shall receive a weekly differential of \$10, so long as assigned to these duties. This rating shall be effective on August 19, 1981.

Police Officer Joseph C. Politano, Id. 6299, assigned to the Operations Unit, is hereby rated, police officer-Headquarters dispatcher, and shall receive a weekly differential of \$13.50, so long as assigned to these duties. This rating shall be effective on August 12, 1981.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

NEIGHBORHOOD DEVELOPMENT AGENCY

Youth and Adult Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to

award a contract to the Mission Hill Main Tenant's Task Force, Inc., a nonprofit organization located at 152 Ward Street, Roxbury, for professional services in relation to and to be paid from the Year V Community Development Block Grant.

Under the terms of the contract, the task force will employ the services of a program coordinator responsible for the planning and implementation of social, health, and recreational services for the youth and adult population of the Mission Hill Main Development.

Compensation under the terms of this contract shall not exceed \$17,100, which I have determined to be reasonable for the services to be provided. Payment will be made from the Community Development Block Grant Program Year V on a reimbursable basis. The period of performance shall be from January 1, 1981, until December 31, 1981.

Because of the professional qualifications and unique expertise of the contractor, I believe that public advertising would serve no useful purpose.

Sincerely,

Andrew S. Fink,
Special Assistant.

Architectural Services

Dear Mr. Mayor:

I hereby respectfully request your Honor's approval to dispense with inviting proposals by advertisement in the *City Record* and award a contract to Storch Associates, Landscape Architects and Engineers with offices at Two Charlesgate West, to furnish architectural services for the preparation of plans, specifications, contract documents, construction cost estimates and supervision of construction of improvements to recreation facilities and to prepare a "Recovery Action Program" which is required to be filed with the U. S. Department of the Interior, Heritage Conservation and Recreation Service, in order for the city to receive federal grants under the Urban Parks and Recreation Recovery Program. Professional services to be provided during the period November 1, 1980, and December 31, 1981, at a cost not to exceed \$25,000.

The compensation to be paid for professional services shall be as follows: Principal, \$40 an hour; engineers, surveyors, and professional staff, technical and clerical staff, 2 and half times the hourly rate paid to the engineer's employees not to exceed \$30 an hour (on certified basis) or of an approved consultant not to exceed \$40 an hour (on a certified basis).

Storch Associates is qualified to perform the services proposed, and the compensation to be paid the firm is fair and reasonable and conforms with the rate paid for similar professional services by other city departments.

As the proposed contract is to be one for the performance of Professional Services, a public solicitation for bids would serve no useful service. Contract to be charged to 3-31-16-000.

Very truly yours,

John A. Vitagliano,
Commissioner.

POLICE DEPARTMENT

Lunches

Dear Mayor White:

I respectfully request your Honor's permission to dispense with public advertising and to

(Continued on next page)

POLICE DEPARTMENT ORDERS

August 26.

Special Order No. 81-49

All Bureaus, Divisions Districts, Offices, Sections and Units

Subject: Establishment of Flat Rate Taxi Service.

Effective September 15, 1981, the following changes are hereby made in the Boston Police Department Rules and Regulations.

Rule 65 — 1950 Rules Manual of the Boston Police Department. The following additions are hereby included in Rule 65 of the 1950 Rules Manual of the Boston Police Department.

Establishment of Flat Rate Taxi Service

A uniform flat rate pricing guide is hereby established from Boston to suburban cities and towns, such service to be provided by taxis licensed by the Police Commissioner of the City of Boston. This type of service is to be provided to all qualified cities and towns.

The communities listed for this type of service and the fares authorized to be charged for flat rate service are listed in a booklet which each taxi driver shall have access to while operating a cab.

The prices listed are the nominal prices approved by the Police Commissioner. Prices charged exceeding those listed will be considered overcharges by the Commissioner. The taxi driver may on all known and agreed flat rate fares, collect that fare in advance.

When the passenger chooses off-route stop, other destination, driver and passenger may

CONTRACTS AWARDED WITHOUT ADVERTISING

(Continued from previous page)

award a contract to Hawthorne's Inc., d/b/a Nick's Restaurant, 100 Warrenton Street, for providing lunches for police officers on duty at the Tall Ships celebration on May 31, June 1, 2, 3, 1980.

Due to the unexpectedly large crowds, congestion of vehicular traffic, and the constant need to expedite public safety vehicles into the area, Superintendent Edward Connolly determined that police officers on duty at the Tall Ships could not be rotated on their posts for relief. For these reasons of public safety, he ordered that lunches be delivered to the police officers on post. Consequently, Hawthorne's, Inc. was asked to provide the lunches because they were the only catering service contacted which could provide so much food on such short notice.

This letter is being submitted late because the original bill was misplaced and the contractor has only now resubmitted the bill.

The total amount of this contract shall not exceed \$3,333, which I have determined to be reasonable. We have encumbered this amount in the unliquidated reserve for fiscal year, 1980. The period of the contract shall be from May 31, 1980, through June 3, 1980.

Very truly yours,

Joseph M. Jordan,
Police Commissioner.

PROGRAM DEVELOPMENT

Elderly Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Trustees of Health and Hospitals of the City of Boston, Inc., located at 818 Harrison Avenue, Boston, for the purpose of administering a comprehensive elderly services program in the Allston/Brighton area.

Under the terms of the contract, the Trustees will administer the Allston/Brighton Multi-Service Center for Senior Citizens, coordinating planning and development of services at the Multi-Service Center. Detailed program planning will include the establishment of inter-agency agreements for services, proposal development for additional funding, outreach, and other related tasks.

Compensation under this contract shall not exceed \$85,000, which I have determined to be reasonable for the services to be provided. Payment will be made from the Community Development Block Grant program Year IV on a reimbursable basis. The term of this contract shall be from November 1, 1980, until October 31, 1981.

Monies were not requested earlier because of delays encountered in planning for the Multi-Service Center. Funds for the renovation of the Brighton Municipal Building for conversion into a comprehensive multi-service facility were only awarded in June of 1979. Since then, architectural plans have been developed and it is now expected that renovation work will begin later this year. While the renovation work will take six to ten months to complete, it is essential that planning and other staff begin work to prepare for the opening of the center.

Due to the professional qualifications and unique expertise of the contractor, I believe

that public advertising would serve no useful purpose.

Sincerely,
Andrew S. Fink,
Fiscal/Administrative Officer.

PROPERTY EQUALIZATION

Training Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and award a contract for management and organizational training sessions for the field staff of the Office of Property Equalization to Pratt Associates, 14 Causeway Lane, Medfield.

Pratt Associates is a recognized firm and professionally qualified to provide the training services required by this office. Three firms submitted proposals in writing to OPE, and the contractor was selected on the basis of cost, professional expertise and reputation.

The training contract will encompass programs for crew chiefs and area supervisors and will specifically cover field operations and central office communications.

The cost of this contract shall not exceed \$6,000 which I have determined to be reasonable.

The term of this contract shall be from January 12, 1981, to June 30, 1981.

Because of the professional nature of the services to be performed, no useful purpose would be served by public advertising.

Sincerely,
Arthur E. Shea,
Director.

PUBLIC FACILITIES DEPARTMENT

Lease of Premises

Dear Mayor White:

Under a delegation of its power from the Public Facilities Commission to the Director of Public Facilities, I hereby respectfully request Your Honor's written authority to dispense with public advertising in leasing certain premises deemed necessary and convenient by the director for Boston Public Library purposes. There is a further delegation of power from the Commission to the director to execute such lease, or extension thereof, upon receipt of said written authority from the Mayor of Boston.

The demised premises consist of 3,000 square feet at 18 Barnes Avenue, East Boston, Mass.

The term of the lease will be twelve months beginning July 1, 1980, and ending June 30, 1981.

The monthly rental will be \$933.10 with the rental charge for this initial term not to exceed \$11,197.20. I have determined that this cost is reasonable.

Since these facilities are both adequate and convenient, it is not felt by the writer that public advertising would be useful in this instance.

Very truly yours,
Donald B. Manson,
Director.

Asbestos Analysis

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on July 23, 1980, I hereby request

your Honor's written authority to dispense with inviting proposals by advertisement in the *City Record* and to award a contract to GCA Corporation, 213 Burlington Road, Bedford, Mass.

Under the terms of the contract, GCA Corporation will provide professional services involving the sampling, testing and analysis (including a written report) of asbestos throughout City Hall, at a cost not to exceed \$110,000 (including \$380 for out-of-pocket expenses) payable in accordance with the schedule set forth in the contract, which is a reasonable cost.

GCA Corporation was recommended by the local office of the Environmental Protection Agency. Dr. Charles Spooner, GCA employee and project manager, is a recognized expert in the analysis of asbestos. Therefore, I believe this firm has the qualifications to provide the services required.

Due to the technical and professional nature of the services to be performed, it is my judgment that public advertising would serve no useful purpose.

Very truly yours,
Donald B. Manson,
Director.

Furnishings Evaluations

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on August 26, 1980, I hereby request your Honor's written authority to dispense with inviting proposals by advertisement in the *City Record* and to award a contract to Richard D. Horowitz, Design Consultant, 32 Cordis Street, Charlestown, Mass. 02129.

Under the terms of the contract, Mr. Horowitz will provide evaluations of furnishings specifications, bids and actual equipment requested during the period October 1, 1980, to June 30, 1981, at a cost not to exceed \$100,000 (including \$400 for out-of-pocket expenses), which is a reasonable cost.

In the past year, Mr. Horowitz fulfilled satisfactorily the terms of his first contract with us and I believe he is qualified to perform the services described above.

Due to the professional and technical nature of the services to be performed, it is my judgment that public advertising would serve no useful purpose.

Very truly yours,
Donald B. Manson,
Director.

PUBLIC WORKS DEPARTMENT

Emergency Repairs

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and award a contract to Bonacorso Construction Corporation, a corporation, located at Veteran Road, Winthrop, Mass., for emergency repairs to the Water Street Underpass of North Washington Street Bridge in Boston.

Under the terms of the contract, the contractor will remove and replace all damaged structural steel, erect prestressed concrete beams, and perform work in conjunction with and related to the repairs of the underpass.

The contractor is specially qualified to do this work because of the special nature of bridge work and inasmuch as a total of five qualified and competent companies were

ted to submit sealed bids and Bonacorso Construction Corp. submitted the lowest bid for doing all of the work.

Compensation under this contract shall not exceed \$37,000, which I have determined to be reasonable for the work to be performed. The term of this contract shall be from December 1, 1980 to December 31, 1980. Because of the emergency nature of the situation and the fact that invitation bids were solicited, with the lowest bidder being selected, and the reasonable cost of these services, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph F. Casazza,
Commissioner of Public Works.

SCHOOL DEPARTMENT

IBM Programs

Mr. Mayor:
Your authorization is requested for the award of a contract, without public advertising, to IBM Corporation, 610 Lincoln Street, Northampton, for furnishing data processing services, specially developed IBM programs and specially developed IBM programs, for the period July 1, 1980, to June 30, 1981, at a cost not to exceed \$300, which the business manager deems is reasonable.

IBM Corporation will provide the program products, specially developed IBM programs and all basic material and related optional materials and maintenance thereof to perform computer operations in the Data Processing Center of the Boston School Department. The IBM software has been designed to meet the specialized requirements of School Department computer applications, and therefore advertising would serve no useful purpose.

Funding for this particular contract has been reserved in the budget of Computer Operations, Responsibility Center 093, Expense Code 827. The contract is being submitted at this time because of the delay in processing the agreement through the IBM Corporation Legal Department.

Very truly yours,
Leo J. Burke,
Business Manager.

Behavioral Consultant

Mr. Mayor:
On behalf of the School Committee of the City of Boston I respectfully request your permission to dispense with public advertising to award a contract to Peter R. O'Connor, individual, located at 53 Drummer Road, Acton, for behavior modification consultation.

Under the terms of the contract, Peter R. O'Connor will work with teachers two days per week for twenty-five weeks to develop individualized programming to increase students' ability to recognize and follow picture signs, multiethnic recipes and to increase students' socially appropriate independent living skills. Peter R. O'Connor is uniquely qualified to do this work as he is knowledgeable of curriculum content areas Carter students are working on, such as early development of skills of eating independently; is competent in dealing with severe self-abusive behavior problems and other stylized aggressive behaviors resulting from institutionalizing; has had two years of successfully working with multiracial/ethnic Carter teachers and

students, as well as having had prior experience with similar populations.

Compensation under this contract shall not exceed \$3,750 which has been determined to be reasonable for the work to be performed.

The term of this contract shall be September, 1980 to June, 1981, and is to be funded under Project Number 81-7D-0366.

Because of the professional nature of the services to be performed the School Committee believes that public advertising would serve no useful purpose.

This agreement is to be executed, without an appropriation of funds, under the provisions of General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds under a grant from chapter 636, Project Number 81-7D-0366.

Very truly yours,
Edward J. Winter,
Secretary.

Log School

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston I respectfully request your permission to dispense with public advertising and to award a contract to Federated Dorchester Neighborhood Houses, Inc., located at 1392 Dorchester Avenue, Dorchester, for Log School.

Under the terms of the contract, Federated Dorchester Neighborhood Houses will develop a comprehensive program to provide academic instruction, social skills, individual and group counseling in an alternative setting for students who are potential drop outs, already drop outs or whose behavior is classified delinquent.

Federated Dorchester Houses is uniquely qualified to do this work because they have worked with children of this nature for ten years and have the necessary psychological, health and family support back-up system to complement successfully a classroom program.

Compensation under this contract shall not exceed \$54,070 which has been determined to be reasonable for the work to be performed.

The term of this contract shall be September 1, 1980 to June 30, 1981, and is to be funded under chapter 636.

Because of the professional nature of the services to be performed the School Committee believes that public advertising would serve no useful purpose.

The late approval of this grant award and the delay in obtaining the necessary signatures has resulted in the late submission of this contract.

This agreement is to be executed, without an appropriation of funds, under the provisions of General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds under a grant from the Commonwealth of Massachusetts Project No. 91-5S-0105, A327.

Very truly yours,
Edward J. Winter,
Secretary.

Car Leasing

Dear Mr. Mayor:

Your authorization is requested for the award of a contract without public advertising to Colonial Car Leasing Company, 740 Commonwealth Avenue, Boston, to lease to the School Committee four sedans for four district offices for the period August 15, 1980, to June

30, 1981, for a total amount not to exceed \$18,334.80.

These sedans are necessary to allow the District Superintendent and other administrators and personnel in the district offices to respond to emergency situations in various schools in their district; they are also used on many occasions to transport pupils left stranded when vans break down, do not show up, etc. (e.g. special needs children).

The School Committee has publicly advertised in the *City Record* on Monday, May 26, 1980, and notified by mail nine vendors to submit bid proposals for the leasing of three sedans and one station wagon for four district offices. In response to this advertisement one company (Merchants Car Leasing Corporation) submitted a bid proposal which was opened and read on June 12, 1980, in the Office of the Business Manager (copy of bid with price quote attached pp 11-12). Note charge of seven cents per mile for every mile driven in addition to monthly charge.

On recommendation of the Business Manager, Mr. Leo J. Burke, it was decided to reject the bid in the best interest of the city and solicit bids which would give a flat monthly rate with no additional mileage charge since it was noted that these automobiles are used on the average of 15,000 to 18,000 miles per school year (10½ months) and the bid received would cost more than the district office budgets would allow.

Colonial Car Leasing Company had leased to the School Department the same type of sedans during the past school year (contract had expired June 30, 1980) at a cost considerably less — flat monthly rate with a 2,000 miles per month or 20,000 per school year, no additional charge. Due to delayed payments and some minor misunderstandings, they could not submit a bid until we corrected some of these problems. At this time, they are willing to negotiate a contract with the School Department — the Business Manager deems that the cost is reasonable. (See company proposal attached.)

It appears that the best interests of the city would be served by rejecting the bid submitted by Merchants Car Leasing Corporation and accepting the lower bid submitted by Colonial Car Leasing Company, Inc.

I have conferred with the Finance Commission Office regarding this matter and they have checked both the need of these sedans and the mileage used in the past year, and concur in my recommendation.

The cost of the contract will be charge to the four district district offices involved.

Very truly yours,
Leo J. Burke,
Business Manager.

Consultant Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of its Superintendent, I request your authorization for the award of a contract without public advertising to Laurie S. Denno, 94 Harlow Street, Arlington, MA 02174, for services to be performed at Hyde Park and Charlestown High Schools during period from October 1, 1980, to August 31, 1981, at a cost not to exceed \$3,000 which is deemed reasonable by the School Committee.

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(Continued from previous page)

The consultant will provide the following services for students with need for individualized and intensive behavior management program: 1. Consult with parents and teachers of multihandicapped students on techniques in areas of behavior management, toilet training and self help skills; 2. Provide inservice training to teachers and aides in the use of appropriate behavior modification techniques needed to fulfill the Individual Educational Plan of the student; and 3. Assist in development of appropriate curriculum for the multihandicapped population.

The consultant is uniquely qualified to perform these services because she has training and experience in working with multihandicapped students, providing consultation to parents, and providing inservice to teachers on behavior modification techniques for multihandicapped students.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the Superintendent of Schools and the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under the provisions of General Law c. 44, s. 53A, and is to be subject to the receipt of funds under a grant from P.L. 89-313, Project No. 200-328-1-0035-1.

Consultant's availability was not finalized until September, 1980. Preparation of contract then required lengthy process to conform to new format.

Very truly yours,
Edward J. Winter,
Secretary

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of its Superintendent, I request your authorization for the award of a contract without public advertising to Ellen Moss, 41 Hemlock Street, Needham, MA 02192, for services to be performed at Charlestown High and Hyde Park High Schools and the R. G. Shaw School during period from October 1, 1980, to August 31, 1981, at a cost not to exceed \$9,000 which is deemed reasonable by the School Committee.

The consultant will conduct inservice training for parents and teachers of multihandicapped students with severe communication deficits to: 1. Establish basic language program for classroom teachers of the multihandicapped to carry out daily; 2. Conduct inservice training for teachers to teach principles of facilitation of speech language change; 3. Assist teachers in modifying and changing the curriculum to maximize communication development; and 4. Conduct training sessions for parents of multihandicapped students to increase their understanding of language development.

The consultant is uniquely qualified to perform these services because her education, training and experience as a supervising speech/language pathologist, as a clinical worker and as a researcher and for focusing on methods of language development for students with severe communication deficits.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the Superintendent of Schools and the School Committee that the public interest would not be served by public advertisement for bids.

The lengthy process of screening and selection of applicants for this role led to a delay in the submission of this contract.

This agreement is to be executed without an appropriation of funds under the provisions of General Law chapter 44, s. 53A, and is to be subject to the receipt of funds under a grant from P.L. 89-313, Project No. 220-328-1-0035-1.

Very truly yours,
Edward J. Winter,
Secretary

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of its Superintendent, I request your authorization for the award of a contract without public advertising to Peter O'Connor, 53 Drummer Road, Acton, MA 01720, for services to be performed at the Ohrenberger and R. G. Shaw Schools during period from October 1, 1980, to June 30, 1981, at a cost not to exceed \$5,250 which is deemed reasonable by the School Committee.

The consultant will provide the following services: 1. consult with parents on techniques in areas of behavior management, toilet training, self-help skills for multihandicapped students. 2. provide inservice training to teachers and aides in use of appropriate behavior modification techniques needed to fulfill the I.E.P. of each student. 3. develop appropriate behavior management curriculum for multihandicapped students.

As his resume indicates, Mr. O'Connor has provided similar consultative services for two years at the Carter School for severely handicapped students. In addition, he has served three years as a staff psychologist at the Eliot Mental Health Center.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the Superintendent of Schools and the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under the provisions of General Law chapter 44, s. 53A, and is to be subject to the receipt of funds under a grant from P.L. 89-313, Project No. 200-328-1-0035-1.

This contract was late in submission because of lengthy process required by the new contract format.

Very truly yours,
Edward J. Winter,
Secretary

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of its Superintendent, I request your authorization for the award of a contract without public advertising to Ronda Gaita, 1622 Worcester Road, Framingham, MA 01701, for services to be performed at Ohrenberger Middle School during period from October 1, 1980, to August

31, 1981, at a cost not to exceed \$3,750 which is deemed reasonable by the School Committee.

The consultant will conduct inservice training for parents and teachers of multihandicapped students with severe communication deficits to: 1. establish basic language program for classroom teachers of the multihandicapped to carry out daily. 2. conduct inservice training for teachers to teach principles of facilitation of speech language change. 3. assist teachers in modifying and changing the curriculum to maximize communication development. 4. conduct training sessions for parents of multihandicapped students to increase their understanding of language development.

The consultant is uniquely qualified to perform these services because of her education, training and experience as a supervising speech/language pathologist, as a clinical worker and as a researcher and for focusing on methods of language development for students with severe communication deficits.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the Superintendent of Schools and the School Committee that the public interest would not be served by public advertisement for bids.

The lengthy process of screening and selection of applicants for this role led to a delay in the submission of this contract.

This agreement is to be executed without an appropriation of funds under the provisions of General Law chapter 44, s. 53A, and is to be subject to the receipt of funds under a grant from P.L. 89-313, Project No. 200-328-1-0035-1.

Consultant's availability was not finalized until September, 1980. Preparation of contract then required lengthy process to conform to new format.

Very truly yours,
Edward J. Winter,
Secretary

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of its Superintendent, I request your authorization for the award of a contract without public advertising to Ellen Schour, 450 Longley Road, Groton, MA 01450, for services to be performed at the Ohrenberger School and R. G. Shaw Schools during period from October 1, 1980, to August 31, 1981, at a cost not to exceed \$3,750 which is deemed reasonable by the School Committee.

The consultant will provide the following services for students with need for individualized and intensive behavior management program: 1. provide inservice training to teachers and aides in the use of appropriate behavior modification techniques needed to fulfill the Individual Educational Plan for multihandicapped students. 2. assist in development of appropriate curriculum for multihandicapped population. 3. provide inservice training to parents and teachers techniques in areas of behavior management, toilet training and self help skills for multihandicapped students.

The consultant is uniquely qualified to perform these services because of her education, training and experience in designing and implementing behavioral programs for teaching self-help, ADL and community skills.

multihandicapped children working in collaboration with other disciplines to provide comprehensive residential treatment to multihandicapped children.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the Superintendent of Schools and the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under the provisions of General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds under a grant from P.L. 89-313, Project No. 200-328-1-0035-1. Consultant's availability was not finalized until September, 1980. Preparation of contract required lengthy process to conform to new format.

Very truly yours,
Edward J. Winter,
Secretary

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to Ms. Elaine Woodman. The contract shall be in effect during the period of January 5, 1981, March 31, 1981, and occur at a cost not to exceed \$2,916 which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Nine Districts Early Childhood Centers:

Consultant will provide three days technical assistance to each center to: 1. Assist center staff design action plans for comprehensive service delivery options for young special needs children enrolled in the centers. 2. Recommend appropriate screening and assessment activities for 3, 4, and 5 year olds.

Facilitate ongoing parent in-service activities. 4. Prepare a report for each center making recommendations that are specific to each district's needs.

The contractor is especially qualified to provide the above services because of her work as consultant and presenter during the 1979-80 school year for the BPS Elementary In-Service Program which developed the Student Support Team (SST) model. Since that time she has met formally with Early Childhood Planning Committee members to assist in planning efforts, and coordinated the summer 1980 in-service for early childhood and kindergarten staff.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under the provisions of General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds under a grant from P.L. 94-142, Project No. 240-444-1-0035-1.

Very truly yours,
Edward J. Winter,
Secretary

Professional Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston, I respectfully request your per-

mission to dispense with public advertising to award a contract to Ms. Evelyn F. Ramsdell, 91 Landseer Street, West Roxbury, to perform the functions outlined below.

Ms. Ramsdell, in collaboration with the Office of Planning and Policy, shall carry out the intent of the evaluation of the Title IV-C Art Works Project by: 1. providing a formative and summative evaluation of the project as outlined in the evaluation design. 2. adhering to the contract specifications and the Office of Planning and Policy's Procedural Manual.

Ms. Ramsdell is especially qualified to provide the above services because of her technical knowledge, competence and experience evaluating Art Works and other Title IV-C projects throughout Massachusetts (see attached resume). In addition, the selection of Ms. Ramsdell will support a minority concern and has been approved by the State Department of Education, and the project coordinator.

Compensation under this contract shall not exceed \$2,000 which has been determined to be reasonable for the work performed. The term of this contract shall be November 15, 1980, to June 30, 1981, and is to be funded under Title IV-C Art Works, Project 06-78. This contract is being submitted at this time due to the difficulty in securing the necessary signatures.

Because of the professional nature of the services to be performed, the School Committee believes that public advertising would serve no useful purpose.

This agreement is to be executed without an appropriation of funds under the provisions of General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds under a grant from Title IV-C, Project No. 06-78.

Very truly yours,
Edward J. Winter,
Secretary

Instructional Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to the District Five Teacher Center, 735 Morrissey Boulevard, Dorchester, MA 02122. The contract shall be in effect during period from October 1, 1980, to September 30, 1981, and occur at a cost not to exceed \$21,343 which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the District Five Teacher Center:

For all teachers in District V, the Teacher Center will provide facilities and materials for workshops and professional assistance to teachers in order to assist them in improving the delivery of classroom instruction.

The District V Teacher Center Policy Board is the only qualified provider of such services under the regulations because the District V Teacher Center Policy Board is a group of teachers and administrators from District V authorized by the regulations to carry out such a program.

This contract is being submitted at this time because of the late arrival of the Award Notice from the Office of Education, Washington, D.C.

Because of the professional nature of the services to be provided under this agreement

and the expertise of the contractor in providing such services, it is the determination of the Superintendent of Schools and the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under the provision of General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds from the United States Office of Education, Teacher Centers Program, Project Number 416-BH-00039.

Very truly yours,
Edward J. Winter,
Secretary

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to Youth Enrichment Services, Inc., 180 Massachusetts Avenue, Boston 02115. This contract shall be in effect during the period from October 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$3,048 which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the District IX office, Madison Park High School, English High School, Boston Latin School, Boston Latin Academy, Urban Studies, Wheatley Middle School, Mackey Middle School, Boston Technical High School:

Youth Enrichment Services will provide eight training sessions, including structured curriculum and equipment (skies, bicycles, tools) for 96 students from the schools listed above. They will participate in groups of 12 on eight trips, ranging from a one-day trip to a woodland environment to a eight-day bicycle mechanics workshop. These activities will be sequenced with a program so that students acquire skills to recognize and handle value conflicts among people.

The contractor is especially qualified to provide the above services because Youth Enrichment Services has extensive experience and expertise in conducting leadership training programs for Boston youth; it has the specialized resources and facilities for conducting such programs; and it has well trained multiracial staff and community volunteers.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

The late approval of this grant and subsequent delay in obtaining the necessary signatures has resulted in the late submission of this proposal.

This agreement is to be executed without an appropriation of funds under the provisions of General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State approved Project No. 81-9D-0195, A-405.

Very truly yours,
Edward J. Winter,
Secretary

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(continued from previous page)

Dear Mr. Mayor:

On behalf of the School Committee of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to Boston University, 881 Commonwealth Avenue, Boston. The contract shall be in effect during period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$61,865, which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the District One: a) two professionals (1/10 time and 1/2 time) will provide technical assistance to administrators, teachers, and parents for implementation of individual school planning teams; b) consultants will be available for 78 days for in-service training and staff support for program development and implementation of cluster programs at Brighton High School; c) a residential field experience will be offered 116 persons from Brighton High School for student leadership training; d) materials and staff support will be provided for development of bilingual kindergarten curriculum.

The contractor is uniquely qualified to provide the above services because it is the only institution paired by Federal Court order with District One. In addition, Boston University has a nationally recognized program in Educational Leadership specifically focused on techniques in enhancing the competencies of school personnel; faculty include nationally and internationally recognized experts in the areas of curriculum, school organization, career development, human resource development; the staff of Sargent Camp has long years of experience in the design and implementation of residential field experiences aimed at developing leadership capacities of urban and suburban students; the Bilingual Education program within the School of Education contains a wide range of instructional materials as well as human resources used on a regional basis for the development of curriculum. Furthermore, these activities have been jointly planned with school personnel and parents in order to make optimal use of these university resources. The institutional expertise has been carefully synchronized with the needs and objectives identified by school personnel and parents in school- and district-level planning efforts.

The late approval of this grant award and the delay in obtaining the necessary signatures has resulted in the late submission of this contract.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under the provision of General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State approved Project No. 81-ID-0301, A-230.

Very truly yours,

Edward J. Winter,
Secretary

Educational and Cultural Activities

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to the Boston Indian Council, Inc., 105 South Huntington Avenue, Jamaica Plain, Mass. 02130, for services to be performed during the period from October 1, 1980, to June 30, 1981, at a cost not to exceed \$67,924.70 which is deemed reasonable by the School Committee.

The contractor will provide the following educational and cultural activities on a Citywide basis with special pilot programs in South Boston and Dorchester District schools:

1. Develop and conduct tutoring and counseling programs on an after school basis, at the Boston Indian Council for American Indian students.

2. Coordinate and integrate cultural and social activities for Indian students with other Indian activities in the Boston area.

3. Implement pilot supplementary special educational and cultural programs for Indian students in Community District V (Dorchester) and Community District VI (South Boston.)

4. Provide physical facilities for meetings, office space for staff, and accountability and disbursement of payrolls.

The contractor is especially qualified to perform these services because: The Boston Indian Council represents the American Indian population in the Boston area and the program which is to be implemented requires a strong cultural component which the Council is most aptly able to provide. In addition, the three hundred plus, Indian students will be able to use the physical facilities of the Council as a base for pursuit of their cultural heritage, supplemental educational assistance and social contacts with Indian elders and peer groups.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the Superintendent of Schools and the School Committee that the public interest would not be served by public advertisement for bids.

This request was delayed in submission as the signed grant was not received until late September which then required a meeting of the Indian Parents' Committee and a formal vote of the Executive Committee of the Boston Indian Council to approve the services to be rendered.

This agreement is to be executed without appropriation of funds under the provisions of General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds under Title IV-A, Indian Education Act Project No. 534-AH00428.

Very truly yours,

Edward J. Winter,
Secretary

Arts Program

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of its Superintendent, I request your authorization to dispense with public advertising and to award a contract to Music and Art Development, Inc., D/B/A Cooperative Artists Institute, a non-profit corporation, located at 311 Forest Hills Street, Jamaica Plain, for the implementation of a Therapeutic Arts Program.

Under the terms of the contract, the contractor will provide a Therapeutic Arts Program of

interrelated activities including special school presentations and workshops that help students identify and assimilate acceptable methods of interacting with peers and authority figures and gain greater self-esteem and confidence. Special school presentations will be events for all staff and students such as performances, demonstrations or celebrations. Workshops will be sessions in which small groups of students work with artists; a variety of disciplines such as: music making; musical instrument design; wall murals; drama; and movement and visual art. All of the aforementioned will be carried out by a team of four (4) professional performing and visual artists.

Cooperative Artists Institute is especially qualified to do this work for a number of reasons. The institute is staffed by professional performing and visual artists who have ten (10) years of experience developing programs for people with special needs. The institute has developed therapeutic arts programs which use a number of public and private schools, including the Shaw Mission School Life Preparation Center and the Tileston Alternative Education Center of the Boston Public Schools.

The State Department of Education has cited the Tileston Alternative Education Center as having the potential of becoming a state-wide model for children with severe behavior/emotional problems. In that report, "Cooperative Artists Institute was seen as an integral part of the Tileston Program. This service provided a staff including art therapists who have designed activities to promote cooperation between students and staff, enabled them to feel a part of a group, thereby enhancing their sense of community. Film and other creative craft activities had an obvious therapeutic effect on the group."

Compensation under this contract shall not exceed \$4,000, which the School Committee deems reasonable for the work to be performed. The term of this contract shall be from November 3, 1980, to June 19, 1981.

Because of the professional nature of the services to be provided under this agreement and the aforementioned unique qualities and expertise of the contractor providing such services, and the reasonable cost of these services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without appropriation of funds under the provisions of General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds under a grant from P.L. 94-142, Project No. 240-453-1-0035.

Very truly yours,

Edward J. Winter,
Secretary

Chapter 636 Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to the Community Music Center of Boston, 1 Warren Avenue, Boston. This contract shall be in effect during the period from October 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$7,890 which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Chittick, Shaw and Taylor School:

A thirty-week program of services in staff development and student enrichment in music at the elementary school level. Instruction will center around Eurythmics and work in the recorder. Schools will create a pre-band music component for the classroom.

The contractor is especially qualified to provide the above services because Music Center possesses a specially trained faculty geared toward the instruction of and the relating of music to the implementation of basic skills curricula. Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest could not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under the provisions of General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State approved Project No. 81-9C-0730, A-452.

The late approval of this grant award and the delay in obtaining the necessary signatures has resulted in the late submission of this contract.

Very truly yours,
Edward J. Winter,
Secretary

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract for the Roxbury Children's Service, 22 Elm Hill Avenue, Dorchester, Mass. 02121. This contract shall be in effect during period from October 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$20,000 which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at primarily the Madison Park High School and other schools named in subject: R.C.S. will provide the following provisional services over the project course; problem oriented and goal solving group, individual and family counseling, parent and student advocacy services, in-service training workshops to teachers and program building services in planning and coordination to insure successful outcomes.

The contractor is especially qualified to provide the above services because RCS is an established child welfare service provider. Its highly trained staff and proven record as a provider of quality services to a multi-racial population renders RCS uniquely qualified to deliver the highly professional level of services called for in this project. The late approval of this grant award and delay in obtaining the necessary signatures has resulted in the late submission of the contract.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest could not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under the provisions of

General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State approved Project No. 81-9D-0195, A-405.

Very truly yours,
Edward J. Winter,
Secretary

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to Family Service Association of Greater Boston. This contract shall be in effect during period from October 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$7,500 which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Madison Park/English/Technical High School, Latin School, Boston Latin Academy, Wheatley Middle, Mackey Middle, District 9:

Staff from F.S.A.G.B. will lead: (1) 26, two-hour workshops for faculty/students/other agency personnel related to leadership/decision making; and (2) 10, two-hour follow-up planning meetings for the planning committee. In support of these services, F.S.A.G.B. will provide 45 hours of secretarial time and 51 hours of orientation/consultation/coordination meetings.

The contractor is especially qualified to provide the above services because (1) Their knowledge, experience and demonstrated expertise in providing counseling/education/consultation services to adolescents and their families in Boston and to school personnel (eg. South Boston and Jeremiah Burke High School) and (2) their recognized skills as trainers/consultants in counseling and education to a variety of human service organizations.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under the provisions of General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State approved Project No. 81-9D-0195, A-405.

The late approval of this grant award and delay in obtaining the necessary signatures has resulted in the late submission of the contract.

Very truly yours,
Edward J. Winter,
Secretary

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to the Boston Zoological Society, Franklin Park Zoo, Boston, MA 02121. This contract shall be in effect during period from December 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$5,541 which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Madison Park High School, District 9:

Thirty high school students will participate in 13 Environmental Adaptation lessons which will include: live animal demonstrations, audio-visual presentations, small group hands-on activities focusing on science and career skills and field trips. In addition to participating in the implementation of the lessons, teachers and parents will work together in program planning and ongoing evaluation.

The contractor is especially qualified to provide the above services because of its unique facilities and resources including: live animals, animal artifacts, staff trained in handling animals and artifacts and presenting material based on these animals, artifacts and career skills to school classes, teachers and parents.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under the provisions of General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State approved Project No. 81-9S-0498, A-451

Very truly yours,
Edward J. Winter,
Secretary

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston I respectfully request your permission to dispense with public advertising and to award a contract to the Thompson Island Education Center, Inc. located at P.O. Box 127, Boston, MA 02127 for the Student Involvement in Decision Making Program with District 9 high schools.

Under the terms of the contract, Thompson Island Education Center, Inc. staff will participate in eight planning sessions to plan curriculum, workshops and agenda for island sessions. Thompson Island will provide three, one-day experiences on Thompson Island for up to 60 participants per day which will emphasize activities which foster team building, problem solving skills and trust activities with diverse groups of people. Thompson Island is uniquely qualified to do this work because of its ability to provide access to a natural and neutral environment, because of indoor and outdoor rope course facilities, meeting spaces, its group training capabilities and its record of supporting curriculum development in the schools and its familiarity with the needs of school desegregation in Boston.

Compensation under this contract shall not exceed \$4,810 which has been determined to be reasonable for the work to be performed.

The term of this contract shall be October 1, 1980, to June 30, 1981, and is to be funded under chapter 636 Project 81-9D-0195.

The late approval of this grant award and delay in obtaining the necessary signatures has resulted in the late submission of the contract.

Because of the professional nature of the services to be performed the School Committee

(Continued on next page)

CONTRACTS AWARDED WITHOUT ADVERTISING

(Continued from previous page)

tee believes that public advertisement would serve no purpose.

This agreement is to be executed without an appropriation of funds under the provisions of General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State approved Project No. 81-9D-0195, A-405

Very truly yours,
Edward J. Winter,
Secretary

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to Educator Training Center, 100 East Ocean Boulevard, Long Beach, CA. The contract shall be in effect during period from November 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$6,000 which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at District V:

Six (6) training sessions, divided into three, two-day training sessions several weeks apart. In between each two-day training session will be one Residential Group Therapy Inter Action Activities.

The late award of this grant and the delay in the School Committee meeting schedule has resulted in the late submission of this contract.

The contractor is especially qualified to provide the above services because they are the only group in the nation who have created a training model based on Dr. Nathan Glasser's Reality Therapy, an empirically successful program which enhances the improvement of student behavior and performance in the classroom and in the school.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under the provisions of General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State approved Project No. 81-5D-0108, A-330

Very truly yours,
Edward J. Winter,
Secretary

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to Brandeis University, 415 South Street, Waltham, MA 02254. The contract shall be in effect during the period of November 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$7,782 which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Boston English High School:

Brandeis University will continue to develop and support the Magnet Program in Theatre Arts, which services approximately 300 students, through the mechanism of the Brandeis/English Advisory Committee; curriculum development, selections of visiting artists and companies, provision of materials and supplies for theatrical productions, faculty/graduate student workshops, and field trips to university productions.

The contractor is especially qualified to provide the above services because the Theatre Department at Brandeis University is experienced in dealing with the problems of urban schools. The highly trained Theatre Arts Faculty will continue to work cooperatively with English High School through the court-ordered pairing mandated by Judge Garrity in 1975.

The late approval of this grant award and the delay in obtaining the necessary signatures has resulted in the late submission of this contract.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under the provisions of General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State approved Project No. 81-9S-0377, A-417.

Very truly yours,
Edward J. Winter,
Secretary

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to Boston Theatre Projects, Inc., 955 Boylston Street, Boston. The contract shall be in effect during the period from September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$6,900 which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Quincy E. Dickerman Elementary School:

Three theatre instructors, one coordinator, and one musician will provide fifteen weeks of theatre workshops for all third, fourth, and fifth graders, which culminates in an informal presentation at the Next Move Theatre at the end of the program.

The contractor is especially qualified to provide the above services because the Next Move Theatre is recognized as a leader in improvisational theatre throughout New England and nationally. The educational department of the theatre has conducted theatre programs for the Boston public schools since 1976. The late approval of this grant award and the delay in obtaining the necessary signatures has resulted in the late submission of this contract.

Because of the professional nature of the services to be provided under this agreement

and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under the provisions of General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State approved Project No. 81-5S-0456.

Very truly yours,
Edward J. Winter,
Secretary

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to President and Fellows of Harvard College, 1350 Massachusetts Avenue, Cambridge, MA 02138. The contract shall be in effect during the period from August 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$59,340 which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Roxbury High School: Educational planning, technical assistance and program development resulting from joint collaboration.

The contractor is especially qualified to provide the above services because Harvard University is a court-mandated university partnership with Roxbury High School.

The delayed approval of this grant award and the delay in obtaining the necessary signatures has resulted in the late submission of this contract.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under the provisions of General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State approved Project No. 81-7S-0368, A-375.

Very truly yours,
Edward J. Winter,
Secretary

**BLOODLINE
IS
LIFELINE
GIVE BLOOD**

**TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS,
MARCH 16, 1981**

LEGEND

* Appellate Tax Board Settlement ¶ Illegal assessment || Chapter 59-5
† Appellate Tax Board Decision § Duplicate assessment = Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors AH Agricultural, Horticultural x Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Tax	Amount of Tax Abated	Reason for Abate- ment
Commonwealth Bank	40 Wm. C. Kelly Sq	1-1978	\$16,438.50	\$3,793.50	*
Dwyce, William D.	255 Bennington	1-1978	1,011.60	252.90	*
P. Hood, Inc.	60 Cambridge	2-1978	11,279.34	6,322.50	*
Hilzgerald, W.J.	31-39 Stuart	3-1978	25,037.10	13,909.50	*
Historic Boston	277 Washington	3-1978	25,138.26	12,493.26	*
Mooney, James	50 Lewis	3-1978	4,779.81	758.70	*
Maladino, Margaret	152 Canal	3-1978	5,690.25	278.19	*
Maladino, Margaret	150 Canal	3-1978	5,690.25	278.19	*
Maflifer, Rocco	19 Essex	3-1978	10,116.00	2,529.00	*
Moddard Realty, Inc.	50 Temple Pl	3-1978	27,819.00	7,587.00	*
OA Industries N.Y.	104 East Berkeley	3-1978	31,612.50	8,851.50	*
Opie, Edward	85 Westland Av	4-1978	10,621.80	505.80	*
Law England Mutual	506-508 Boylston	4-1978	70,559.10	19,979.10	*
Issad, Richard	98-100 Chandler	5-1978	4,552.20	1,011.60	*
Shen, Harry A.	20-20A Garden	5-1978	6,828.20	354.06	*
Shen, Harry A.	9 Winchester	5-1978	4,552.20	1,011.60	*
Alvecchio, Leo	102 Chestnut	5-1978	5,563.80	632.25	*
Lawrence, Seymour	91 Charles Basement	5-1978	8,851.50	935.73	*
Caprio, Maurice	385 Summer	6-1978	88,515.00	22,761.00	*
McKesson & Robbin	474 West Broadway	6-1978	24,632.46	2,781.90	*
Lawmut Bank of N.E.	Theodore Glynn Wy	8-1978	2,402.55	505.80	*
Lumbia Packing Co	7 Mt. Pleasant Ter	8-1978	1,517.40	885.15	*
Andy, John H.	31-35 Allerton	8-1978	9,205.56	2,023.20	*
Major Chemical and Latex	41 East Concord	8-1978	3,464.73	505.80	*
Jo Realty Corp.	18 Burney	10-1978	2,781.90	657.54	*
Sham, George K.	3115 Washington	11-1978	8,851.50	3,211.83	*
Sham, George K.	101 School	11-1978	1,820.88	455.22	*
Sham, George K.	105 School	11-1978	1,770.30	758.70	*
Sham, George K.	107 School	11-1978	1,770.30	758.70	*
Sham, George K.	87 School	11-1978	9,357.30	3,287.70	*
Sham, George K.	14 Pearl	13-1978	19,726.20	3,793.50	*
Sham, George K.	62 Greenwich	15-1978	2,048.49	505.80	*
Sham, George K.	275 Bowdoin	15-1978	1,643.85	126.45	*
Sham, George K.	875 Wm. T. Morrissey Blvd	16-1978	3,034.80	1,264.50	*
Sham, George K.	25 McKone	16-1978	2,655.45	1,188.63	*
Sham, George K.	77 Torrey	17-1978	1,138.05	126.45	*
Sham, George K.	69 Waldeck	17-1978	1,062.18	50.58	*
Sham, George K.	159 Lamartine	19-1978	11,886.30	8,345.00	*
Sham, George K.	16 Florian	19-1978	1,669.14	505.80	*
Sham, George K.	Stearns Rd.	20-1978	1,770.30	1,315.08	*
Sham, George K.	5 Washington	21-1978	9,989.55	2,908.35	*
Sham, George K.	1409 Commonwealth Av	21-1978	110,441.43	13,403.70	*
Sham, George K.	847 Beacon	21-1978	7,131.78	758.70	*
Sham, George K.	1426 Commonwealth Av	21-1978	5,058.00	758.70	*
Sham, George K.	1422 Commonwealth Av	21-1978	5,058.00	758.70	*
Sham, George K.	138 Sutherland Rd	21-1978	9,104.40	2,023.20	*
Sham, George K.	134A Sutherland	21-1978	11,405.79	2,529.00	*
Sham, George K.	40 Wm. C. Kelly Sq	1-1979	16,438.50	3,793.50	*
Sham, George K.	255 Bennington	1-1979	1,011.60	252.90	*
Sham, George K.	1 Thompson Sq	2-1979	24,025.50	12,645.00	*
Sham, George K.	66R Cambridge	2-1979	27,819.00	7,839.90	*
Sham, George K.	66R Cambridge	2-1979	1,416.24	404.64	*
Sham, George K.	Roland, formerly 76	2-1979	8,092.80	2,276.10	*
Sham, George K.	Rutherford Av, SWs	2-1979	310,156.56	86,845.86	*
Sham, George K.	500 Rutherford Av	2-1979	25,694.64	7,207.65	*
Sham, George K.	Rutherford Av	2-1979	27,110.88	7,587.00	*
Sham, George K.	Rutherford Av	2-1979	12,897.90	3,540.60	*
Sham, George K.	Rutherford Av	2-1979	7,283.52	2,048.49	*
Sham, George K.	Rutherford Av	2-1979	5,816.70	1,643.85	*
Sham, George K.	Rutherford Av	2-1979	14,415.30	4,021.11	*
Sham, George K.	480 Rutherford Av	2-1979	32,345.91	9,053.82	*
Sham, George K.	Rutherford Av	2-1979	10,116.00	2,731.32	*
Sham, George K.	D	2-1979	1,972.62	556.38	*
Sham, George K.	Cambridge	2-1979	3,211.83	910.44	*
Sham, George K.	Cambridge	2-1979	2,529.00	708.12	*
Sham, George K.	Roland	2-1979	227.61	75.87	*
Sham, George K.	56 Roland	2-1979	139,347.90	39,022.47	*
Sham, George K.	Cambridge	2-1979	9,104.40	2,554.29	*
Sham, George K.	554 Rutherford Av	2-1979	158,239.53	44,409.24	*
Sham, George K.	60 Cambridge	2-1979	11,279.34	3,161.25	*
Sham, George K.	103 Baldwin	2-1979	1,011.60	505.80	*
Sham, George K.	61-67 Stuart	3-1979	11,380.50	2,529.00	*
Sham, George K.	464 Harrison Av	3-1979	53,109.00	17,703.00	*
Sham, George K.	466 Harrison Av	3-1979	5,791.41	1,770.30	*
Sham, George K.	1409 Washington	3-1979	17,703.00	2,781.90	*
Sham, George K.	277 Washington	3-1979	25,138.26	12,493.26	*
Sham, George K.	48 Temple Pl	3-1979	27,819.00	7,587.00	*
Sham, George K.	104-118 East Berkeley	3-1979	31,612.50	8,851.50	*
Sham, George K.	553 Columbus Av	4-1979	2,529.00	379.35	*
Sham, George K.	98-100 Chandler	5-1979	4,552.20	758.70	*
Sham, George K.	20-20A Garden	5-1979	6,828.20	354.06	*
Sham, George K.	9-11 Winchester	5-1979	4,552.20	1,011.60	*
Sham, George K.	185 Marlborough	5-1979	12,392.10	2,023.20	*

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS,

March 16, 1981—Continued

LEGEND

- * Appellate Tax Board Settlement
- † Appellate Tax Board Decision
- ‡ Overvaluation Settlement by Board of Assessors
- ¶ Illegal assessment
- § Duplicate assessment
- AH Agricultural, Horticultural
- || Chapter 59-5
- = Chapter 58-8
- x Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Tax	Amount of Tax Abated	Reason for Abate- ment
Gulf Oil Corp. Pen.	Berkeley	5-1979	\$19,726.20	\$6,322.50	*
Kirk, John T.	105 Myrtle	5-1979	5,310.90	758.70	*
Monosson, Minnie	584 Commonwealth Av	5-1979	75,870.00	18,967.50	*
Plymouth Management	271 Tremont	5-1979	174,501.00	41,981.40	*
Shapiro, Mauricel	91 Charles	5-1979	8,851.50	935.73	*
Muehlberger, Mary	742 East Fourth	6-1979	1,593.27	227.61	*
Psarros, Athena	57 Fargo	6-1979	12,392.10	2,276.10	*
Shawmut Bank of Boston	474 West Broadway	6-1979	24,632.46	2,781.90	*
Mickiewicz, Stella	633 Dorchester Av	7-1979	1,390.95	505.80	*
Chandler, Lenard	7 Mt. Pleasant Ter	8-1979	1,517.40	885.15	*
Mijo Realty Corp.	41 East Concord	8-1979	3,464.73	505.80	*
Laham, George	101-103 School	11-1979	1,820.88	455.22	*
Laham, George	105 School	11-1979	1,770.30	758.70	*
Laham, George	107 School	11-1979	1,770.30	758.70	*
Christmas, Gordon	395 Blue Hill Av	12-1979	1,340.37	758.70	*
Guess, John V.	112 Homestead	12-1979	2,276.10	1,011.60	*
Harrison, Winnie	18 Wabon	12-1979	1,643.85	101.16	*
Harvin, Herbert	131 Harrishof, E corner	12-1979	1,896.75	379.35	*
Johnson, Emanuel	70 Rockland	12-1979	1,011.60	126.45	*
Lofton, William H	35 Dunreath	12-1979	1,643.85	126.45	*
Male, John W	16 Hazelwood	12-1979	1,896.75	379.35	*
Vaughn, Frank A.	120 Homestead	12-1979	1,922.04	404.64	*
Kandraska, Regina	80 Romsey	13-1979	1,896.75	379.35	*
Tarantino, Flora	174 Blue Hill Av	13-1979	12,897.90	4,046.40	*
Gonsalves, Barbara	18 Livingstone	14-1979	1,770.30	252.90	*
Washington, Tillman	36 Elmont	14-1979	859.86	101.16	*
Hadayia, Harold	27 Howe	15-1979	1,517.70	455.22	*
Kulesza, Edmund	62 Greenwich	15-1979	2,048.49	328.77	*
Bylsma, Richard R	37 South Munroe Ter	16-1979	2,023.20	505.80	*
Dunkin Donut	875 Wm. T. Morrissey Blvd	16-1979	3,034.80	1,264.50	*
Geraghty, T. J.	137 Centre	16-1979	11,254.05	2,908.35	*
Kammerman, Robert	10 Redfield	16-1979	1,517.40	75.87	*
Kammerman, Robert	12 Redfield	16-1979	1,567.98	227.61	*
Lafrance, Anceleur	84-86 Centre	17-1979	1,770.30	252.90	*
Gore, Herbert L	656 Hyde Park Av	18-1979	7,587.00	2,529.00	*
Kaitz, Max	493-495 River	18-1979	17,703.00	3,667.05	*
Messados, Vassilio	286 Chestnut Av	19-1979	3,161.25	328.77	*
Wall, Linda M	10 Jamaicaaway Ct	19-1979	2,276.10	252.90	*
Pedalino, June	Stearns Rd.	20-1979	1,770.30	1,315.08	*
B & H Realty Corp.	96 Corey Rd	21-1979	8,092.80	1,264.50	*
B & H Realty Corp.	94 Corey Rd	21-1979	8,092.80	1,264.50	*
Chevron Oil Co	5 Washington	21-1979	9,989.55	2,958.93	*
Nickerson, James J	1426 Commonwealth Av	21-1979	5,058.00	758.70	*
Nickerson, James J	1422 Commonwealth Av	21-1979	5,058.00	758.70	*
Sherman, John E	138 Sutherland	21-1979	9,104.40	1,264.50	*
Turchon, Peter	96 Washington	21-1979	22,255.20	2,023.20	*
Hillman, Reed V	46-48 Hand.	22-1979	1,517.40	505.80	*
Theodosiou, E. Michael	30-32 Hand.	22-1979	809.28	252.90	*
Potito, Domenic	17A Bennington	1-1980	2,276.10	758.70	*
H. P. Hood Sons, Inc	66R Cambridge	2-1980	27,819.00	9,964.26	*
H. P. Hood Sons, Inc	Roland, formerly 76	2-1980	1,416.24	531.09	*
H. P. Hood Sons, Inc	Rutherford Av	2-1980	8,092.80	2,908.35	*
H. P. Hood Sons, Inc	500 Rutherford Av	2-1980	310,156.56	111,149.55	*
H. P. Hood Sons, Inc	Rutherford Av	2-1980	25,694.64	9,230.85	*
H. P. Hood Sons, Inc	Rutherford Av	2-1980	27,110.88	9,711.36	*
H. P. Hood Sons, Inc	Rutherford Av	2-1980	12,897.90	4,602.78	*
H. P. Hood Sons, Inc	Rutherford Av	2-1980	7,283.52	2,529.00	*
H. P. Hood Sons, Inc	Rutherford Av, SWs	2-1980	5,816.70	2,099.07	*
H. P. Hood Sons, Inc	Rutherford Av	2-1980	14,415.30	5,159.16	*
H. P. Hood Sons, Inc	480 Rutherford Av	2-1980	32,345.91	11,608.11	*
H. P. Hood Sons, Inc	Rutherford Av, SWs	2-1980	10,116.00	3,490.02	*
H. P. Hood Sons, Inc	D.	2-1980	1,972.62	708.12	*
H. P. Hood Sons, Inc	Cambridge	2-1980	3,211.83	1,163.34	*
H. P. Hood Sons, Inc	Cambridge, SW	2-1980	2,529.00	910.44	*
H. P. Hood Sons, Inc	Roland, S.	2-1980	227.61	75.87	*
H. P. Hood Sons, Inc	56 Roland	2-1980	139,347.90	49,947.75	*
H. P. Hood Sons, Inc	Cambridge, SEs rear	2-1980	9,104.40	3,287.70	*
H. P. Hood Sons, Inc	554 Rutherford Av	2-1980	158,239.53	56,851.92	*
H. P. Hood Sons, Inc	60 Cambridge	2-1980	11,279.34	4,071.69	*
Allright Boston Parking	Washington, formerly 581	3-1980	40,464.00	15,174.00	*
Beldekas, Enterprises, Inc	533 Washington	3-1980	18,967.50	7,587.00	*
Cocoris, John D	61-67 Stuart	3-1980	11,380.50	2,529.00	*
Historic Boston	277 Washington	3-1980	25,138.26	12,493.26	*
Hub Motor Car Co	Washington, formerly 1299	3-1980	3,717.63	531.09	*
Hub Motor Car Co	Washington, NWs	3-1980	10,116.00	2,529.00	*
Hub Motor Car Co	1281 Washington	3-1980	18,967.50	5,058.00	*
Palladino, Margaret	152 Canal	3-1980	5,690.25	278.19	*
Palladino, Margaret	150 Canal	3-1980	5,690.25	278.19	*
Friedman, H. Henry	34 Appleton	5-1980	2,984.22	708.12	*
Lawrence, Seymour	102 Chestnut	5-1980	5,563.80	632.25	*
Manganis, Jay	21 Melrose	5-1980	5,058.00	632.25	*
One Sixty Corp	160 Boylston	5-1980	17,703.00	5,058.00	*
Muehlberger, Mary	742 East Fourth	6-1980	1,593.27	227.61	*

(continued on next page)

**TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS,
MARCH 16, 1981—Continued**

LEGEND

* Appellate Tax Board Settlement	¶ Illegal assessment	Chapter 59-5
† Appellate Tax Board Decision	§ Duplicate assessment	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AH Agricultural, Horticultural	x Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Tax	Amount of Tax Abated	Reason for Abate- ment
Parros, Athena	57 Fargo	6-1980	\$12,392.10	\$2,276.10	*
Lawmut Bank of Boston	474 West Broadway	6-1980	24,632.46	2,781.90	*
Charlestown Savings	240 Southampton	8-1980	164,385.00	42,993.00	*
Ise, Henry	34 East Newton	8-1980	7,334.10	2,529.00	*
Kennedy, Paul A.	388 Arborway	11-1980	2,529.00	1,264.50	*
Marvin, Herbert	131 Harrishof	12-1980	1,896.75	202.32	*
Minter, Helen G.	16A Rockville Pk	12-1980	1,492.11	480.51	*
Mughn, Frank	120 Homestead	12-1980	1,922.04	404.64	*
Nathan, Stephen C.	53 Stoughton	13-1980	1,011.60	859.86	*
Olton, Stanley P.	12 Arcadia	15-1980	24,531.30	5,058.00	*
Ordway, Harold	27 Howe	15-1980	1,517.40	455.22	*
Oraghty, Thomas J.	137 Centre	16-1980	11,254.05	1,643.85	*
Perman, Robert	10 Redfield	16-1980	1,517.40	75.87	*
Perman, Robert	12 Redfield	16-1980	1,567.98	227.61	*
Pere, Herbert L.	656 Hyde Park Av	18-1980	7,587.00	2,529.00	*
Pix, Steven	12 St. John	19-1980	3,034.80	1,289.79	*
P. H Realty Corp.	96 Corey Rd.	21-1980	8,092.80	758.70	*
P. H Realty Corp.	94 Corey Rd.	21-1980	8,092.80	758.70	*
Podnos, James, Trustee	1922 Beacon	21-1980	14,162.40	1,896.75	*
Podnos, James, Trustee	1924 Beacon	21-1980	14,162.40	1,896.75	*
Perman, John E.	134A Sutherland	21-1980	11,405.79	2,276.10	*
Pichon, Peter	96 Washington	21-1980	22,255.20	2,023.20	*
P. Hood Sons, Inc.	66R Cambridge	2-1981	32,996.70	14,507.64	*
P. Hood Sons, Inc.	Roland, formerly 76	2-1981	1,636.20	818.10	*
P. Hood Sons, Inc.	Rutherford Av.	2-1981	9,353.61	4,826.79	*
P. Hood Sons, Inc.	500 Rutherford Av.	2-1981	368,554.05	183,690.72	*
P. Hood Sons, Inc.	Rutherford Av.	2-1981	30,487.86	15,216.66	*
P. Hood Sons, Inc.	Rutherford Av.	2-1981	32,178.60	16,089.30	*
P. Hood Sons, Inc.	Rutherford Av.	2-1981	15,298.47	7,635.60	*
P. Hood Sons, Inc.	Rutherford Av.	2-1981	8,644.59	4,308.66	*
P. Hood Sons, Inc.	Rutherford Av.	2-1981	6,735.69	3,381.48	*
P. Hood Sons, Inc.	Rutherford Av.	2-1981	16,634.70	8,317.35	*
P. Hood Sons, Inc.	480 Rutherford Av.	2-1981	38,368.89	19,361.70	*
P. Hood Sons, Inc.	Rutherford Av.	2-1981	11,671.56	5,808.51	*
P. Hood Sons, Inc.	D Street at end	2-1981	2,290.68	1,172.61	*
P. Hood Sons, Inc.	Cambridge	2-1981	3,708.72	1,827.09	*
P. Hood Sons, Inc.	Cambridge	2-1981	2,917.89	1,445.31	*
P. Hood Sons, Inc.	Roland	2-1981	272.70	27.27	*
P. Hood Sons, Inc.	56 Roland	2-1981	165,447.09	87,018.57	*
P. Hood Sons, Inc.	Cambridge	2-1981	10,526.22	4,826.79	*
P. Hood Sons, Inc.	554 Rutherford Av.	2-1981	196,044.03	96,672.15	*
P. Hood Sons, Inc.	60 Cambridge	2-1981	13,035.06	6,490.26	*
P. cus, Daniel S.	556 Commercial	3-1978	5,058.00	758.70	†
P. graves, Robert	10 Leston	14-1978	1,770.30	1,567.98	†
P. no Paul J.	926 Cummins Hwy	18-1978	35,911.80	15,679.80	†
P. nberg, George V.	30 Terminal	2-1979	132,772.50	44,257.50	†
P. Cullough, John C.	121-127 Main	2-1979	11,886.30	1,770.30	†
P. cus, Daniel S.	556 Commercial	3-1979	5,058.00	758.70	†
P. mbert, John A.	9 Spruce Pl	5-1979	7,334.10	1,011.60	†
P. n Central Transportation	61 Sleeper	6-1979	589,889.25	187,525.35	†
P. n Central Transportation	309 A	6-1979	167,091.03	39,578.85	†
P. n Central Transportation	1 Fargo	6-1979	73,720.35	14,288.85	†
P. e, Randel F.	198 Savin Hill Av	13-1979	1,770.30	379.35	†
P. graves, Robert	10 Leston	14-1979	1,770.30	1,567.98	†
P. erior Realty Co.	540 Gallivan Blvd	16-1979	40,464.00	12,645.00	†
P. no, Paul J.	926 Cummins Hwy	18-1979	35,911.80	15,679.80	†
P. Cullough, John C.	121-127 Main	2-1980	11,886.30	1,770.30	†
P. ed Kid Co.	184-190 South	3-1980	25,037.10	5,675.74	†
P. cus, Daniel S.	556 Commercial	3-1980	5,058.00	758.70	†
P. man, Mark	141-145 Massachusetts Av	4-1980	19,473.30	6,765.69	†
P. man, Mark	147-151 Massachusetts Av	4-1980	15,679.80	5,447.53	†
P. knell Realty	1163 Boylston	5-1980	30,348.00	1,539.72	†
P. knell Realty	1167 Boylston	5-1980	30,348.00	1,539.72	†
P. knell Realty	1175 Boylston	5-1980	34,141.50	1,588.72	†
P. knell Realty	1179 Boylston	5-1980	34,141.50	1,588.72	†
P. knell Realty	1171 Boylston	5-1980	30,348.00	1,539.72	†
P. enblatt, Lena	1185 Boylston	5-1980	34,141.50	591.75	†
P. enblatt, Lena	1191 Boylston	5-1980	34,141.50	591.75	†
P. uels, Barnett N	31 Massachusetts Av	5-1980	29,083.50	2,524.71	†
P. on, Leo	65-67 Charles	5-1980	8,851.50	214.60	†
P. on, Leo	69 Charles	5-1980	6,069.60	1,596.30	†
P. olidated Rail	B.	6-1980	3,742.92	885.15	†
P. J, William T.	803 Summer	8-1980	220,023.00	75,501.00	†
P. n Central	61-75 Sleeper	6-1980	614,294.10	280,971.90	†
P. n Central Transportation	C.	6-1980	110,137.95	15,249.87	†
P. John J.	Park	16-1980	202.32	36.00	†
P. John	99 Park	16-1980	1,643.85	473.91	†
P. John J.	101 Park	16-1980	21,496.50	2,553.79	†
P. no, Paul J.	926 Cummins Hwy	18-1980	35,911.80	15,679.80	†
P. n, Albert I.	630 American Legion Hwy	18-1980	30,348.00	11,284.88	†
P. ff, Charles	1641 Hyde Park Av	18-1980	34,141.50	9,022.20	†
P. x Shoe Supply	22 Belgrade Av	20-1980	20,232.00	10,060.71	†
P. Lillian B.	1799 Centre	20-1980	32,877.00	5,766.85	†

(continued on next page)

**TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS,
MARCH 16, 1981 — Continued**

LEGEND

* Appellate Tax Board Settlement	¶ Illegal assessment	Chapter 59-5
† Appellate Tax Board Decision	§ Duplicate assessment	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AH Agricultural, Horticultural	x Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Tax	Amount of Tax Abated	Reason for Abate- ment
Allen, Alvin B	142-146 St. Mary's	21-1980	\$25,290.00	\$13,057.25	†
Bicknell Rlty Co	231 Park Dr	21-1980	54,626.40	5,878.90	†
Davos, Angelos	1437-1443 Comm Av	21-1980	11,127.60	3,351.00	†
Werman, Mark R	354 Chestnut Hill Av	21-1980	19,473.30	3,988.80	†
Goodman, Rosalyn	101-103 Summer	3-1978	20,282.58	20,282.58	=
Goodman, Rosalyn	105-111 Summer	3-1978	40,464.00	40,464.00	=
Shwachman, Philip	1 Peterborough	5-1978	30,095.10	29,964.19	=
Pellegrino, Ethel	133 Emerson	6-1978	4,729.23	2,364.63	=
Third Century Corp.	782 Huntington Av	10-1978	3,919.95	3,919.95	=
Third Century Corp.	780 Huntington Av	10-1978	3,970.53	3,970.53	=
Third Century Corp.	778 Huntington Av	10-1978	3,540.60	3,540.60	=
Third Century Corp.	776 Huntington Av	10-1978	3,540.60	3,540.60	=
Third Century Corp.	774 Huntington Av	10-1978	3,793.50	3,793.50	=
Third Century Corp.	772 Huntington Av	10-1978	4,172.85	4,172.85	=
Third Century Corp.	766 Huntington Av	10-1978	7,587.00	7,587.00	=
Third Century Corp.	7 Wait	10-1978	5,412.06	5,412.06	=
Third Century Corp.	9 Wait	10-1978	3,793.50	3,793.50	=
Third Century Corp.	11 Wait	10-1978	3,540.60	3,540.60	=
Third Century Corp.	15 Wait	10-1978	3,919.95	3,919.95	=
Third Century Corp.	17 Wait	10-1978	3,945.24	3,945.24	=
Third Century Corp.	19 Wait	10-1978	3,844.08	3,844.08	=
Third Century Corp.	21 Wait	10-1978	3,869.37	3,869.37	=
Third Century Corp.	23 Wait	10-1978	3,793.50	3,793.50	=
Victor, Barney	165 Brookside Av	11-1978	58,268.16	16,539.66	=
Twelfth Baptist	Moreland, Vacant Lot	12-1978	455.22	455.22	=
Webster, Stanley L	125 Stoughton	13-1978	1,062.18	1,011.60	=
Ward, Maria Agnes	15-15A Raymond	22-1978	1,770.30	885.15	=
Pelosi, Julian M	143 Trenton	1-1979	1,315.08	1,011.60	=
Ventre, Christie	67 Frankfort	1-1979	1,770.30	1,011.60	=
O'Neill, Charles C	46 Harvard	2-1979	1,163.34	1,011.60	=
Goodman, Rosalyn	101-103 Summer	3-1979	20,282.58	20,282.58	=
Goodman, Rosalyn	105-111 Summer	3-1979	40,464.00	40,464.00	=
Gray, Randall D	28 Yarmouth	4-1979	885.15	885.15	=
Scolnick, Harvey W	1 Peterborough	5-1979	30,095.10	30,095.10	=
Naujokas, Mary	74 Gates	7-1979	885.15	885.15	=
Ashook, Albert	103 East Brookline	8-1979	834.57	834.57	=
Palvere, Filomena	96 George	8-1979	505.80	505.80	=
Third Century Corp.	782 Huntington Av	10-1979	885.15	885.15	=
Third Century Corp.	780 Huntington Av	10-1979	885.15	885.15	=
Third Century Corp.	778 Huntington Av	10-1979	935.73	935.73	=
Third Century Corp.	776 Huntington Av	10-1979	935.73	935.73	=
Third Century Corp.	774 Huntington Av	10-1979	986.31	986.31	=
Third Century Corp.	772 Huntington Av	10-1979	758.70	758.70	=
Third Century Corp.	766 Huntington Av	10-1979	1,770.30	1,770.30	=
Third Century Corp.	7 Wait	10-1979	758.70	758.70	=
Third Century Corp.	9 Wait	10-1979	177.03	177.03	=
Third Century Corp.	11 Wait	10-1979	278.19	278.19	=
Third Century Corp.	15 Wait	10-1979	505.80	505.80	=
Third Century Corp.	17 Wait	10-1979	505.80	505.80	=
Third Century Corp.	19 Wait	10-1979	505.80	505.80	=
Third Century Corp.	21 Wait	10-1979	505.80	505.80	=
Third Century Corp.	23 Wait	10-1979	505.80	505.80	=
Twelfth Baptist	Moreland, Vacant Lot	12-1979	455.22	455.22	=
Wilson, Jean	97 Moreland	12-1979	758.70	758.70	=
Gilbert, Ernest M	100 Howard Av	13-1979	1,390.95	1,011.60	=
Webster, Stanley I	125 Stoughton	13-1979	1,062.18	1,011.60	=
Barbato Gaetano	129-129A Dana	18-1979	935.73	935.73	=
Delaney, John F	178 Hebron	18-1979	657.54	657.54	=
Murphy, Philip A	35 Pond	18-1979	1,138.05	1,004.35	=
Rappoport, Edna K	26 Rockdale	18-1979	1,264.50	1,011.60	=
Bennett, Frederick	7 Boylston	19-1979	1,643.85	1,011.60	=
Coyne, Henrietta	6-8 Wallace Pk	19-1979	859.86	859.86	=
Fiore, Andrew C	56 Murray Hill Rd	19-1979	961.02	961.02	=
Bobolis, Nicholas	7 Durant	20-1979	1,188.63	1,011.60	=
Ventre, Christie	67 Frankfort	1-1980	1,770.30	1,011.60	=
Saivo, Charles D	86 Ferrin	2-1980	758.70	758.70	=
Scolnick, Harvey	1 Peterborough	5-1980	30,095.10	30,095.10	=
Naujokas, Mary	74 Gates	7-1980	885.15	885.15	=
Triconi, R. Sebastian	782 Huntington Av	10-1980	885.15	885.15	=
Triconi, R. Sebastian	780 Huntington Av	10-1980	885.15	885.15	=
Triconi, R. Sebastian	778 Huntington Av	10-1980	935.73	935.73	=
Triconi, R. Sebastian	776 Huntington Av	10-1980	935.73	935.73	=
Triconi, R. Sebastian	774 Huntington Av	10-1980	986.31	986.31	=
Triconi, R. Sebastian	772 Huntington Av	10-1980	758.70	758.70	=
Triconi, R. Sebastian	776 Huntington Av	10-1980	1,770.30	1,770.30	=
Triconi, R. Sebastian	7 Wait	10-1980	758.70	758.70	=
Triconi, R. Sebastian	9 Wait	10-1980	177.03	177.03	=
Triconi, R. Sebastian	11 Wait	10-1980	278.19	278.19	=
Triconi, R. Sebastian	15 Wait	10-1980	505.80	505.80	=
Triconi, R. Sebastian	17 Wait	10-1980	505.80	505.80	=
Triconi, R. Sebastian	19 Wait	10-1980	505.80	505.80	=
Triconi, R. Sebastian	21 Wait	10-1980	505.80	505.80	=
Triconi, R. Sebastian	23 Wait	10-1980	505.80	505.80	=

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TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS,

MARCH 16, 1981—Continued

LEGEND

* Appellate Tax Board Settlement	† Illegal assessment	Chapter 59-5
† Appellate Tax Board Decision	\$ Duplicate assessment	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AH Agricultural, Horticultural	x Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Tax	Amount of Tax Abated	Reason for Abate- ment
veelfth Baptist	Moreland, Vacant Lot	12-1980	\$455.22	\$455.22	=
ebster, Stanley L.	125 Stoughton	13-1980	1,062.18	1,011.60	=
ffolk University	8 Ashburton Pl	3-1980	135,301.50	135,301.50	
oston Carmen's Post	315 West Broadway	6-1980	3,287.70	3,287.70	
other James Curran	789 Parker	10-1980	1,264.50	1,264.50	
ffolk University	8 Ashburton Pl	3-1981	145,894.50	145,894.50	
oston University	258 Huntington Av	4-1981	52,985.61	52,985.61	
oston University	67 Bay State Rd.	5-1981	9,708.12	9,708.12	
oston University	94 Bay State Rd.	5-1981	8,017.38	8,017.38	
ivitan, Howard	632 Beacon	5-1981	39,541.50	39,541.50	
useum of Fine Arts	35 Pontiac	10-1981	27,270.00	27,270.00	
useum of Fine Arts	St. Alphonsus, E	10-1981	599.94	599.94	
useum of Fine Arts	St. Alphonsus	10-1981	599.94	599.94	
useum of Fine Arts	Pontiac	10-1981	599.94	599.94	
useum of Fine Arts	Pontiac	10-1981	327.24	327.24	
oston University	29 Buswell	21-1981	2,045.25	2,045.25	
oston University	45 Buswell	21-1981	2,727.00	2,727.00	
oston University	47 Buswell	21-1981	2,727.00	2,727.00	
oston University	3 Buswell	21-1981	7,690.14	7,690.14	
oston University	24 Buswell	21-1981	16,907.40	16,907.40	
oston University	22 Buswell	21-1981	16,034.76	16,034.76	
oston University	2 Buswell	21-1981	14,316.75	14,316.75	
oston University	50-52 Buswell	21-1981	16,362.00	16,362.00	
oston University	504 Park Dr	21-1981	7,062.93	7,062.93	
oston University	500 Park Dr	21-1981	7,253.82	7,253.82	
oston University	37 Buswell	21-1981	4,908.60	4,908.60	
oston University	39 Buswell	21-1981	7,635.60	7,635.60	
oston University	1 Buswell	21-1981	10,880.73	10,880.73	
oston University	5 Buswell	21-1981	7,172.01	7,172.01	
oston University	11 Buswell	21-1981	2,863.35	2,863.35	
oston University	17 Buswell	21-1981	9,408.15	9,408.15	
oston University	509 Park Dr	21-1981	33,514.83	33,514.83	
oston University	515 Park Dr	21-1981	11,453.40	11,453.40	
iner, George J	803 Hyde Park Av	18-1978	3,161.25	177.03	†
iano, Frank	18 Stillman	3-1979	1,770.30	505.80	†
w England Mutual Life Ins.	506-508 Boylston	4-1979	70,559.10	19,979.10	†
iker, R.	18 Fairland	8-1979	1,390.95	429.93	†
iam, George K	18 Burney	10-1979	2,781.90	657.54	†
rett, James R.	24 Crowell	17-1979	3,287.70	758.70	†
ite, Silverio	18 Starbird Av	18-1979	1,770.30	126.45	†
ite, Silverio	14 Starbird Av	18-1979	1,770.30	126.45	†
ite, Silverio	6 Starbird Av	18-1979	1,770.30	126.45	†
ite, Silverio	2 Starbird Av	18-1979	1,770.30	126.45	†
ie, Barry	46 Chiswick Rd	21-1979	22,761.00	4,451.04	†
erprise Coop	24 Wm. C. Kelly Sq	1-1980	17,955.90	8,598.60	†
ruglia, James	334 Sumner	1-1980	278.19	50.58	†
nbardo, Vincent	31 Wm. C. Kelly Sq	1-1980	17,703.00	3,641.76	†
ro, Eupremiotro	Liverpool, SEs	1-1980	379.35	126.45	†
iso, Dolores	376R Sumner	1-1980	1,011.60	758.70	†
mpson, Stanley M	Barnes Av	1-1980	3,034.80	1,011.60	†
rella, John A	21 Porter	1-1980	5,058.00	1,011.60	†
rdavoyne, Albert	Chapple, SEs	2-1980	1,517.40	379.35	†
o, Ronald J	17 Elm	2-1980	2,781.90	1,011.60	†
ershadian, S	63 Dwight	3-1980	6,069.60	1,517.40	†
ershadian, S	61 Dwight	3-1980	1,846.17	505.80	†
erson, John P	9 Hamilton Pl	3-1980	17,703.00	3,287.70	†
ello, Robert A	615 Washington	3-1980	25,239.42	20,181.42	†
in, Bruno Realty	109 Pearl	3-1980	12,645.00	2,276.10	†
ns, Robert P	53-55 Bromfield	3-1980	13,277.25	3,591.18	†
iano, Frank	18 Stillman	3-1980	1,770.30	505.80	†
gerald, William	31-39 Stuart	3-1980	17,450.10	6,322.50	†
hs, Elaine	1409 Washington	3-1980	17,703.00	2,781.90	†
en, Nathan	44 Waltham	3-1980	20,737.80	9,357.30	†
m, John D	201 Devonshire	3-1980	379,350.00	113,805.00	†
rmonte, Vincent	14 Nashua	3-1980	17,703.00	7,587.00	†
rks, John W.	5½ Smith Ct	3-1980	3,540.60	379.35	†
fe, Milton A	990 Washington	3-1980	15,174.00	3,793.50	†
fley, Philip C	17 Concord Sq	4-1980	3,919.95	1,390.95	†
rman, Carl P	175 Hemenway	4-1980	16,691.40	3,540.60	†
ji, Evelyn P	18 Greenwich Pk	4-1980	4,021.11	758.70	†
jen, Sylvia	607 Tremont	4-1980	3,591.18	632.25	†
lan, David B	65 Westland Av	4-1980	13,909.50	7,587.00	†
, M. A. Ernest	46 Concord Sq	4-1980	3,161.25	632.25	†
er, John B	115 Norway	4-1980	14,971.68	3,540.60	†
in, Ethel	69 Westland Av	4-1980	11,051.73	3,793.50	†
ams, Nathanl	531 Columbus Av	4-1980	2,529.00	834.57	†
illa, Joseph	119 Charles	5-1980	13,909.50	2,402.55	†
National Bank	185 Marlborough	5-1980	12,392.10	2,023.20	†
in, Solomon D	68-70A Phillips	5-1980	15,932.70	758.70	†
Spirit Association	46-47 Beacon	5-1980	18,967.50	12,645.00	†
David S	28 Mt. Vernon	5-1980	9,104.40	2,023.20	†
John T	105 Myrtle	5-1980	5,310.90	758.70	†
ernon Church	Beacon, Ns	5-1980	50,580.00	25,290.00	†

(continued on next page)

**TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS,
MARCH 16, 1981 — Continued**

LEGEND

* Appellate Tax Board Settlement	¶ Illegal assessment	Chapter 59-5
† Appellate Tax Board Decision	§ Duplicate assessment	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AH Agricultural, Horticultural	x Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Tax	Amount of Tax Abated	Reason for Abate- ment
Ramler, Alvan	1320 Boylston	5-1980	\$5,816.70	\$1,896.75	†
Ramler, Alvan W	Boylston, S	5-1980	12,316.23	885.15	†
Smenton, Richard J	134 Newbury	5-1980	12,645.00	2,023.20	†
Baskin, Carl	49 West Second, junction	6-1980	10,116.00	1,770.30	†
Buckley, Elizabeth	479A West Broadway	6-1980	3,793.50	885.15	†
Hicks, William D	315 Emerson	6-1980	556.38	252.90	†
Keefe, Edward L	643 East Broadway	6-1980	6,448.95	758.70	†
Kelley, Francis P	381 West Broadway	6-1980	4,552.20	758.70	†
Malkofsky, Harry	917 East Broadway	6-1980	1,896.75	379.35	†
North Coast Seafood	18 Fargo	6-1980	19,346.85	3,793.50	†
Craven, Joan M	208 I	7-1980	1,770.30	505.80	†
Gregory, Gary	270 West Fifth	7-1980	834.57	252.90	†
Kabot, Sidney	6 Wadleigh Pl	7-1980	3,793.50	2,023.20	†
McGinn, Mary E	36 Sumner	7-1980	1,820.88	252.90	†
Trovato, Leo E, Sr	147 Dorchester	7-1980	2,023.20	252.90	†
Bunker, Robert	18 Fairland	8-1980	1,390.95	429.93	†
Columbia Packing	Theodore A. Glynn Way	8-1980	2,402.55	505.80	†
Eliot Discount	674 Massachusetts Av	8-1980	4,046.40	2,731.32	†
Eliot Discount	672 Massachusetts Av	8-1980	4,046.40	2,731.32	†
Fuller, Robert	28 Mt. Pleasant	8-1980	1,517.40	657.54	†
Gibau, Henrique L	22 Albion	8-1980	1,062.18	505.80	†
Major Chemical and Latex	15 Allerton	8-1980	1,011.60	531.09	†
Major Chemical and Latex	31 Allerton	8-1980	9,205.56	2,023.20	†
Nel Stev Realty Corp	980 Massachusetts Av	8-1980	24,025.50	5,058.00	†
Stando Associates, Inc	1946 Washington	8-1980	8,092.80	1,770.30	†
Yunk, Hope E	34 Worcester Sq	8-1980	4,931.55	1,011.60	†
Battle, Charles G	25 Juniper	9-1980	1,365.66	177.03	†
Battle, Charles G	25 Juniper	9-1980	252.90	126.45	†
Brockman, Robert	435 Massachusetts Av	9-1980	6,069.60	3,186.54	†
Bynoe, John	543 Massachusetts Av	9-1980	2,276.10	303.48	†
Bynoe, Victor C	505 Shawmut Av	9-1980	1,795.59	328.77	†
Cohen, Joseph H	2173 Washington	9-1980	16,438.50	3,793.50	†
Goldberg, Howard	787 Tremont	9-1980	8,598.60	4,172.85	†
Silipo, Louis D	146 West Concord	9-1980	3,287.70	1,011.60	†
W. Bowman Cutter	2379 Washington	9-1980	4,805.10	2,402.55	†
Barb Corporation	166 Terrace	10-1980	15,174.00	6,322.50	†
Duprey, Wilfred	762 Huntington Av	10-1980	3,793.50	708.12	†
Duprey, Wilfred	760 Huntington Av	10-1980	3,793.50	708.12	†
Duprey, Wilfred	758 Huntington Av	10-1980	3,793.50	708.12	†
Duprey, Wilfred	756 Huntington Av	10-1980	3,793.50	708.12	†
Gardner, Richard W	34 Worthington	10-1980	2,933.64	404.64	†
Laham, George K	18 Burney	10-1980	2,781.90	657.54	†
Lipsky, Benjamin	335 South Huntington Av	10-1980	9,711.36	126.45	†
Union Federal Savings	49 South Huntington Av	10-1980	4,552.20	2,958.93	†
Vassalo, Eduardo	360-362 Centre	10-1980	10,116.00	2,276.10	†
Wyche, Arthur C	256 Parker Hill Av	10-1980	20,611.35	5,058.00	†
Harris, John T	14 Brinton	11-1980	1,390.95	278.19	†
Laham, George K	3115 Washington	11-1980	8,851.50	3,287.70	†
Laham, George K	101-103 School	11-1980	1,820.88	354.06	†
Laham, George K	105 School	11-1980	1,770.30	758.70	†
Laham, George K	107 School	11-1980	1,770.30	758.70	†
Laham, George K	87 School	11-1980	9,357.30	3,034.80	†
Munafio, N. Leo	71-73 Brookley Rd	11-1980	2,023.20	252.90	†
Ruggiero, Joseph	3345 Washington	11-1980	4,805.10	2,023.20	†
Dennis, Frances	31 Gaston	12-1980	1,062.18	455.22	†
Druker, Jacob	337A Blue Hill Av	12-1980	1,390.95	303.48	†
Male, John W	16 Hazelwood	12-1980	1,896.75	379.35	†
Miles, Corita A	580 Warren	12-1980	2,200.23	632.25	†
Morgan, Robert W	10-12 Nazing	12-1980	1,618.56	632.25	†
Bailey, James S	27-37 Bakersfield	13-1980	15,679.80	5,310.90	†
Chase, Lillian M	7 Hesston Ter	13-1980	1,643.85	531.09	†
Serrano, Julio	14 Pearl	13-1980	19,726.20	4,046.40	†
Sutar, William	48 Magnolia	13-1980	505.80	227.61	†
Tuffo, Ameris F	6 Harland	13-1980	961.02	252.90	†
Augustin, Wilson	29 Hosmer	14-1980	2,023.20	935.73	†
Desouza, Vibert L	54 Angell	14-1980	1,492.11	505.80	†
Franklin Field Ry	26 Talbot Av	14-1980	4,906.26	1,011.60	†
Graves, Herbert H	16 Irma	14-1980	1,264.50	809.28	†
Henderson, Charles	12 Calder	14-1980	1,163.34	404.64	†
Henderson, Charles	16 Calder	14-1980	1,036.89	278.19	†
Horne, James	1 Bowdoin Av	14-1980	1,289.79	354.06	†
James, Robert	53 Greenwood	14-1980	1,138.05	581.67	†
Lewis, Godfrey	227 Callender	14-1980	1,517.40	227.61	†
McNair, Thomas P	19 Floyd	14-1980	1,264.50	177.03	†
Mills, Lemuel	8 Bowdoin Av	14-1980	1,618.56	606.96	†
Parkman, Claude	40 Charlotte	14-1980	1,896.75	505.80	†
Pioneer Coop Bank	108 Hazleton	14-1980	2,276.10	1,264.50	†
Plotnick, Henry	761 Morton	14-1980	3,793.50	2,023.20	†
Reese, Johnnie C	11-15 Fernboro	14-1980	1,517.40	202.32	†
Sanders, Arthur M	41 Ellington	14-1980	1,340.37	101.16	†
Secretary of Housing	102 Deering Rd	14-1980	1,315.08	505.80	†
Williams, Edith L	15 Courtland Rd	14-1980	1,795.59	278.19	†
Williams, Frank	1166A Blue Hill Av	14-1980	8,446.86	3,135.96	†

(continued on next page)

**TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS,
MARCH 16, 1981 — Concluded**

LEGEND

* Appellate Tax Board Settlement	† Illegal assessment	Chapter 59-5
† Appellate Tax Board Decision	§ Duplicate assessment	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AH Agricultural, Horticultural	x Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Tax	Amount of Tax Abated	Reason for Abate- ment
Modern Die Machine	244-244A Hancock	15-1980	\$3,667.05	\$1,896.75	†
Whold, Joseph N	44 Westville	15-1980	1,466.82	632.25	†
Heally, Joseph P	30-32 Trull	15-1980	3,717.63	1,188.63	†
One, Harold	261-267 Bowdoin	15-1980	2,529.00	1,264.50	†
irdanico, Russel	1377 Dorchester Av	15-1980	6,954.75	2,781.90	†
isma, Richard R	37 South Munroe Terr	16-1980	2,023.20	505.80	†
lton, John J	399 Centre	16-1980	1,770.30	126.45	†
lley, Francis P	6 Gibson	16-1980	1,643.85	177.03	†
cciantuono, Carl	74 Florida	16-1980	1,441.53	531.09	†
cciantuono, Carl	72 Florida	16-1980	1,719.72	151.74	†
cciantuono, Carl	70 Florida	16-1980	1,719.72	632.25	†
cciantuono, Carl	68 Florida	16-1980	1,719.72	101.16	†
cciantuono, Carl	62 Florida	16-1980	1,846.17	758.70	†
ward, John F	162 Tenean	16-1980	3,742.92	505.80	†
rdanico, Russell	1508 Dorchester Av	16-1980	16,438.50	6,727.14	†
rett, James R	7 Capen	17-1980	3,161.25	1,264.50	†
rett, James R	115 Maxwell	17-1980	3,161.25	505.80	†
rett, James R	119 Maxwell	17-1980	3,161.25	101.16	†
elrets, David	583 Washington	17-1980	18,967.50	12,645.00	†
oks, Joseph	112 Wilmington Av	17-1980	2,023.20	354.06	†
ris, Kathleen	73 Lyndgurst	17-1980	1,340.37	404.64	†
imoss Corp	24 Crowell	17-1980	3,287.70	379.35	†
in, M	166 Ashmont	17-1980	3,793.50	581.67	†
ig, Richard	8 Bailey	17-1980	2,023.20	429.93	†
ig, Walter	84 Centre	17-1980	1,770.30	252.90	†
Naught, Craig	9 Wichita Ter	17-1980	3,287.70	252.90	†
ounis, George	2089 Dorchester Av	17-1980	15,174.00	1,643.85	†
llams, Alvin M	93 Lyndhurst	17-1980	1,517.40	151.74	†
nn, Fred	65 Capen	17-1980	2,781.90	758.70	†
ung, Matthew	277 Fuller	17-1980	2,301.39	632.25	†
ckman, Mildred	438 River	18-1980	7,081.20	1,264.50	†
nomi, Richard	7 Lincoln	18-1980	13,909.50	885.15	†
y, Alfred A	93 Babson	18-1980	1,517.40	733.41	†
stin, Fred	1715 Hyde Park Av	18-1980	22,255.20	5,058.00	†
gler, Buford	51 Woodhaven	18-1980	2,023.20	682.83	†
tz, Max	493-495 River	18-1980	17,703.00	3,667.05	†
iner, George J	803 Hyde Park Av	18-1980	3,161.25	632.25	†
Donald Arthur	693 Metropolitan Av	18-1980	3,287.70	252.90	†
Laughlin, John H	11 Meadowbank Av	18-1980	1,846.17	75.87	†
ntgomery, Ernest	108-110 Lorna Rd	18-1980	2,731.32	1,213.92	†
t, Carroll Construction	159 Lamartine	19-1980	11,886.30	7,839.90	†
d, Benjamin	4011 Washington	19-1980	3,793.50	1,820.88	†
ernan, James	415 South Huntington Av	19-1980	2,402.55	252.90	†
vney, Charles W	38 Hyde Park Av	19-1980	2,529.00	1,264.50	†
erson, Hilbert	14 Adelaide	19-1980	2,023.20	455.22	†
ne, Jason L	9-11 Dresden	19-1980	1,820.88	809.28	†
ward, Joseph P	76 Oriole	20-1980	2,023.20	177.03	†
lalino, June	Stearns Rd	20-1980	1,770.30	1,315.08	†
nstein, Barry	822 Beacon	21-1980	5,058.00	3,034.80	†
wn, Harold	37 Brighton Av	21-1980	18,512.28	4,552.20	†
wley, William F	714 Commonwealth Av	21-1980	14,415.30	2,529.00	†
irini, Rosalyn	104 Queensberry	21-1980	9,357.30	1,011.60	†
irini, Rosalyn E	100 Queensberry	21-1980	12,088.62	1,188.63	†
irini, Rosalyn E	111 Queensberry	21-1980	13,024.35	1,669.14	†
H Realty	145-155 Brighton	21-1980	25,138.26	5,816.70	†
inoy, Phillip	1A Buswell	21-1980	13,808.34	2,529.00	†
on Corporation	76-78 Causeway	3-1981	266,155.20	190,890.00	†
zman, Helen	233 Commonwealth Av	5-1980	1,618.56	505.80	
anaugh, Francis	140 Eastwood Circuit	20-1981	1,363.50	545.40	

PERSONAL PROPERTY

cantile Laundry	80 Langdon	8-1978	\$6,828.30	\$1,770.30	*
Ab-A-Dub Auto	239 Stuart	5-1979	7,587.00	5,058.00	*
cantile Laundry	80 Langdon	8-1979	6,828.30	1,770.30	*
ng Tiger Line	7401 World Way 900	1-1981	146,276.28	84,455.19	†
ne, Edward	44 Winter	3-1981	20,097.99	20,097.99	

**TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS,
APRIL 17, 1981**

LEGEND

* Appellate Tax Board Settlement	¶ Illegal assessment	Chapter 59-5
† Appellate Tax Board Decision	§ Duplicate assessment	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AH Agricultural, Horticultural	x Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Tax	Amount of Tax Abated	Reason for Abat- ment
Brackman William	1-3 Moody	17-1981	\$1,472.58	\$545.40	
Craven, Olivia	9 St. John	19-1981	1,990.71	545.40	
Conway, John R.	75 Whitcomb Av	19-1981	1,908.90	545.40	
Sullivan, Catherine	1129 Saratoga	1-1981	1,908.90	545.40	
Rossi, Louise M.	72 Orient Av.	1-1981	1,418.04	545.40	
Palladino, Alfonsi	215 Orient Av.	1-1981	2,754.27	545.40	
Greco, Phyllis	209 Havre	1-1981	981.72	545.40	
Mazzone, Maria	276 Paris	1-1981	1,172.61	545.40	
Golding, Mary W.	111 Russell	2-1981	954.45	545.40	
Picozzi, Lucy	34 North Bennet	3-1981	2,563.38	545.40	
Ryan, Mary E.	20 F.	6-1981	572.67	545.40	
Kelly, Alice J.	894 East Fourth	6-1981	954.45	545.40	
Sweda, Lucy	172 Boston	7-1981	1,499.85	545.40	
Kerins, Christine	12 Baker Ct	7-1981	436.32	436.32	
Samuelian, P. R.	15 Hecla	15-1981	1,554.39	545.40	
O'Keefe, Frances	8 Mill	16-1981	954.45	490.86	
Norton, Helen M.	50 Wainwright	16-1981	1,908.90	545.40	
Tully, Katherine M.	34 Lonsdale	16-1981	1,499.85	545.40	
Fagan, Margaret	18 Westglow	16-1981	1,145.34	190.89	
Bezreh, Lillian S.	392 Beech	18-1981	2,045.25	545.40	
Higgins, Margaret	38 Doncaster	18-1981	954.45	545.40	
Lorzio, Jeanette	80 Bradlee	18-1981	1,336.23	545.40	
Guertin, Margaret	80 Hamilton	18-1981	954.45	545.40	
McQuarrie, Veronica	2 Alfred	19-1981	1,008.99	545.40	
Shea, Catherine	2 Folsom	19-1981	1,008.99	327.24	
Tarrallo, Lucia	510-512 Weld	20-1981	2,399.76	545.40	
Reardon, Thomas	6 Barclay Rd	20-1981	1,745.28	545.40	
Burge, Margaret M.	9 Spring Valley Rd	20-1981	1,390.77	545.40	
Malins, Celia	10 Nottingham Rd.	21-1981	2,863.35	545.40	
Lenihan, Delia	52 Matchett	22-1981	2,290.68	545.40	
Noonan, Margaret M.	103 Bennett	22-1981	2,127.06	545.40	
Puopolo, Alfred	192 Brooks	1-1981	1,036.26	545.40	
Kelley, Frances	29 Elm	2-1981	1,554.39	545.40	
Lindsay, Charles D.	8 G	6-1981	545.40	545.40	
Patrician, Donald	900 East Fourth	6-1981	1,418.04	1,418.04	
Lewis, John P.	28 Harvest	7-1981	1,608.93	545.40	
Canavan, Mildred	25 Sydney	13-1981	1,036.26	190.89	
Green, Theodore	185 Fairmount	17-1981	2,045.25	545.40	
MacVarish, Donald	93 Ashmont	17-1981	1,090.80	545.40	
Fergus, Joseph	20 Brockton	18-1981	2,754.27	545.40	
Zaino, Esther	16 New Acre Rd.	18-1981	1,445.31	545.40	
Gass, William	75 Child	18-1981	1,499.85	545.40	
Gagne, Joseph	98 Thompson	18-1981	1,745.28	545.40	
McDonald, Gordon	151 Chestnut Av	19-1981	1,990.71	545.40	
Scanlan, Lewis T.	18 Newbern	19-1981	1,145.34	545.40	
Workman, Noah L.	18 Pond	19-1981	1,581.66	545.40	
Medoff, Evelyn C.	177 Perkins	19-1981	4,963.14	545.40	
Favorito, Vincent	12 Cataumet	19-1981	3,572.37	545.40	
Rosenhek, Rose	28 Bowditch Rd.	19-1981	2,699.73	545.40	
Regan, Timothy J.	29 Hillcroft Rd	19-1981	2,454.30	545.40	
King, Mary E.	48 Cedarwood Rd	19-1981	2,290.68	545.40	
Berte, Alexander T.	576 South	19-1981	1,772.55	545.40	
McNulty, Margaret	34 Bexley Rd	19-1981	1,145.34	545.40	
French, Marie J.	176 Florence	19-1981	1,772.55	545.40	
Duffley, T. J. and Others	8 Granfield Av	19-1981	1,499.85	545.40	
Meehan, John E., Sr	20 Gardenside	19-1981	736.29	736.29	
Hudalla, Edward J.	2 Rowe	19-1981	954.45	545.40	
Cronin, James J.	6-8 Heathcote	19-1981	1,636.20	545.40	
Zimler, Curtis	201 Wachusett	19-1981	1,145.34	545.40	
Costello, Michael	263 Wachusett	19-1981	1,581.66	545.40	
Burke, Anna M.	11 Southbourne Rd	19-1981	1,718.01	545.40	
Darcy, John A.	63 Woodard Rd	20-1981	1,608.93	545.40	
Fridinger, Raymond	102 Edgemere Rd	20-1981	2,263.41	545.40	
Golden, Paul E.	32 Easton	22-1981	1,936.17	545.40	
Patterson, Theodore	47 Elmira	22-1981	2,236.14	545.40	
Rubbico, J. W. and Others	112 Faneuil	22-1981	1,854.36	545.40	
Mazzapica, Peter J.	6 Upcrest Rd	22-1981	2,072.52	545.40	
Toomey, Arthur J.	23 Foster	22-1981	1,445.31	545.40	
Doyle, John J.	142 Parsons	22-1981	1,908.90	545.40	
Jenner, John E., Jr	187 Kenrick	22-1981	2,181.60	545.40	
Higgins, Philip D.	32-34 Larch	22-1981	1,772.55	545.40	
Kervin, John E.	18 Glenmont Rd	22-1981	1,908.90	545.40	
Cronin, Richard J.	57 Orchardfield	15-1981	272.70	272.70	
Pesella, Joseph	740 Saratoga	1-1981	1,963.44	545.40	
Vesce, Julia	626 Saratoga	1-1981	845.37	436.32	
Bertolami, Anthony	64 Trenton	1-1981	1,008.99	1,008.99	
Anctil, Antoinette	3 School	2-1981	1,636.20	1,090.80	
McEwen, Kenneth E.	23 Allston	2-1981	681.75	681.75	
McGaffigan, John	42 Harvard	2-1981	1,881.63	1,090.80	
Romano, Benjamin	99 Fulton	3-1981	2,045.25	1,090.80	
Denola, Frances	32 F.	6-1981	1,090.80	1,090.80	
Canney, Mary	750 East Second	6-1981	1,090.80	1,090.80	
Flaccomino, Angelina	12 East Cottage	8-1981	1,363.50	1,090.80	

(continued on next page)

**TAX ABATEMENT DECISIONS RENDERED BY THE BOARD OF ASSESSORS,
APRIL 17, 1981—Concluded**

LEGEND

* Appellate Tax Board Settlement	† Illegal assessment	Chapter 59-5
† Appellate Tax Board Decision	§ Duplicate assessment	= Chapter 58-8
‡ Overvaluation Settlement by Board of Assessors	AH Agricultural, Horticultural	x Chapter 176

Name of Person Assessed	Location of Property	Ward Year	Tax	Amount of Tax Abated	Reason for Abate- ment
acini, Ermindo	28 Batchelder	8-1981	\$1,090.80	\$1,090.80	
igen, Mary E	52 Lambert Av	9-1981	1,499.85	1,090.80	
slin, William A	3 Cardington	11-1981	1,472.58	1,090.80	
ealey, Patrick J	16 Tower	11-1981	1,799.82	1,090.80	
rdan, Edwardine	58 Crawford	12-1981	1,745.28	1,090.80	
ukes, Lemon	240 Humboldt Av	12-1981	1,799.82	1,090.80	
eeks, William N	576 Warren	12-1981	2,045.25	1,090.80	
nt, Helen M	52 Magnolia	13-1981	1,308.96	1,090.80	
wa, Frank	15 Midland	13-1981	818.10	818.10	
na, Manuel R	16 Inwood	15-1981	1,745.28	1,090.80	
lumian, Sooren	57 Dix	16-1981	2,045.25	1,090.80	
rvey, Anna R	456-458 Ashmont	16-1981	2,045.25	1,090.80	
llins, Clarence	12 Mercier Av	17-1981	2,072.52	1,090.80	
lassi, Mary	21 Rich	18-1981	1,008.99	1,008.99	
glicco, Louise	51 Philbrick	18-1981	1,636.20	1,090.80	
stalli, Sante	128 Dana Av	18-1981	954.45	954.45	
nicting, Bertha	17 St. John	19-1981	1,336.23	1,090.80	
rwicz, Pius	40 Prince	19-1981	2,536.11	1,090.80	
ulos, Katherine	23 Bradeen	19-1981	1,145.34	1,090.80	
udie, Marion	22 Ridge	19-1981	872.64	872.64	
gel, Josephine B	159 Roslindale Av	20-1981	845.37	845.37	
ite, Harry P	91 La Grange	20-1981	1,527.12	1,090.80	
ok, Frank B	2 Ruskin	20-1981	1,990.71	1,090.80	
sotta, Anne	575 Weld	20-1981	2,045.25	1,090.80	
ren, Bernard	33 Varick Rd	20-1981	1,963.44	1,090.80	
thhews, John W	40 Pomeroy	21-1981	1,499.85	1,090.80	
ry, Mary E	1755 Commonwealth Av	21-1981	2,072.52	1,090.80	
ins, John J	122 Holton	22-1981	2,017.98	1,090.80	
novan, Cornelius	28 Bigelow	22-1981	1,990.71	1,090.80	
iffe, Mary	35 Presentation Rd	22-1981	2,454.30	1,090.80	
ppala, Cherino	27 Shepard	22-1981	1,499.85	1,090.80	
owley, Catherine	14 Arcadia	15-1981	1,908.90	1,908.90	

ADMINISTRATIVE SERVICES

Status Changes

Data Processing Unit

Thomas D. Havlin, from principal cashier, at \$195 to senior programmer, at \$365.90 a week.

Robert O'Donnell, from senior programmer, at \$365.90 to principal programmer, at \$509.58 a week.

Josephine DiGiorgio, from senior statistical machine operator, at \$220.90 to principal statistical machine operator, at \$240.30 a week.
Mary Drummond, from senior statistical machine operator, at \$220.90 to assistant supervisor, statistical machine operator, at \$485 a week.

Edith DiGiorgio, from senior statistical machine operator, at \$220.90 to assistant supervisor, statistical machine operator, at \$465 a week.

Compensation Adjustments

Purchasing Division

Cheryl DePerri, clerk and typist, from \$160.75 to \$165.35 a week.

Patricia McCarthy, principal clerk and typist, from \$230.40 to \$240.30 a week.

Status Change

Patricia McCarthy, from senior clerk and typist, at \$197.85 to principal clerk and typist, at \$240 a week.

ASSESSING

Compensation Adjustments

Fred McNulty, Jr., assistant assessor, from \$301.75 to \$316.25 a week.

Dennis Ricupero, assistant assessor, from \$348.75 to \$365.90 a week.

Status Changes

Rosabelle Keels, from head administrative clerk, at \$301.75 to motor excise tax supervisor, at \$423.37 a week.

Janine Cook, from principal statistical machine operator and principal clerk, at \$240.30 to assistant supervisor, statistical machine operator, at \$274.85 a week.

Christine Dunn, from statistical machine operator, at \$185.30 to principal statistical machine operator and principal clerk, at \$211.70 a week.

Fred J. McNulty, from supervisor of assistant assessors, at \$401.60 to district director of assistant assessors, at \$563.22 a week.

Dorothea Sgroi, from head clerk, at \$274.85 to head administrative clerk, at \$301.76 a week.

David Whitley, from assistant assessor, at \$365.90 to district director of assistant assessors, at \$563.22 a week.

Mary T. Walsh, from clerk, at \$185.30 to principal clerk, at \$230.40 a week.

Kenneth Pucino, from junior assessing draftsman, at \$331.95 to assistant director assessing plan maintenance, at \$419 a week.

John D. Moore, from supervisor of assistant assessors, at \$401.60 to district director of assistant assessors, at \$563.22 a week.

Allen J. Rourke, from assistant assessor, at \$365.90 to district director of assistant assessors, at \$536.40 a week.

Ellen McLaughlin, from administrative secretary, at \$274.85 to executive secretary, at \$404.21 a week.

AUDITING

Compensation Adjustment

Rita P. Dawson, senior account clerk, from \$191.25 to \$197.45 a week.

Status Changes

Mary J. Falzarano, from principal clerk and typist, at \$203.95 to accountant, auditing, at \$250.65 a week.

Rita P. Dawson, from principal account examiner, at \$220.90 to head account examiner, at \$240.30 a week.

Claire A. Risso, from principal clerk and typist, at \$240.30 to head account clerk, at \$262.45 a week.

MacNeillia Hankins, from principal clerk and typist, at \$240.30 to head account clerk, at \$274.85 a week.

Gaspare V. LaGrassa, from head account clerk, at \$274.85 to head account examiner, at \$288.05 a week.

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Furnishing Students Uniforms
(Rental and Purchase) for McKinley School.**

The School Committee of the City of Boston invites bids for rental and purchase of students uniforms for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Furnishing Students Uniforms (Rental and Purchase) for the McKinley School." The bid must be in duplicate. One copy, signed by the bidder, and also signed by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Tuesday, October 6, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

LEO J. BURKE,

Business Manager of the School Committee.
(Sept. 21.)

TRAFFIC RULINGS

Permanent

OFFICIAL ADVERTISEMENT

TRAFFIC AND PARKING COMMISSION

July 10, 1981.

VOTED: That the Traffic Rules and Regulations of the City of Boston are amended, as follows, effective July 28, 1981:

Article X, Section 1A, Part 2 (a) (iii) (Schedule of Fines — in Zone A) and in Article X, Section 1A, Part 2 (a) (iii) (Schedule of Fines — in Zone B) delete at the end of each part the words

"Twenty-five dollars if paid within twenty-one days or thirty dollars if paid thereafter" and insert in place thereof the words "Fifty dollars."

Article X, Section 1A, Part 2 (a) (ii) (Schedule of Fines — in Zone B) add, after the words "limiting parking time generally," the words "or is another offense not hereinabove specified"; and change the words "Three Dollars" to "Five Dollars"; delete Article X, Section 1A, Part 2 (b) (Schedule of Fines — in Zone B) which reads "For every other such offense so committed — Four Dollars."

Rewrite Article X, Section 1A, Part (a) (i) under (Schedule of Fines — in Zone B) such that it would read as follows: "If such offense is a violation of either Clause (2) or Clause (4), or Clause (5), or Clause (6), or Clause (12), or Clause (14), or Clause (16), or Clause (18), of section 1 of Article IV, of these rules and regulations which Clauses respectively prohibit parking upon any sidewalk, parking within 20 feet on an intersecting way, parking near a fire station, parking near a hydrant, parking in front of a driveway or pedestrian ramp, parking so as not to leave a clear and unobstructed lane of at least 10 feet wide, parking on the roadway side of a vehicle stopped or parked at the curb or edge of a roadway, parking in such manner as to obstruct the movement of a streetcar, trackless trolley, bus or railroad train, parking at a hackney carriage stand, parking where signs have been placed for the purpose of facilitating street cleaning, and parking where signs have been placed for the purpose of facilitating snow removal, or is a violation of section 2, or section 2A, or section 8, or section 12, or section 14, or section 15 (1) or section 18 of Article IV which sections respectively: prohibit stopping, standing, and parking in certain places; prohibit standing and parking in certain places; restrict parking of trailers and semi-trailers; prohibit stopping, standing or parking at a bus or trackless trolley stop; prohibit stopping, standing, or parking at loading zones; prohibit parking of non-residents for certain time periods; and regulate parking during weather emergencies — Fifteen Dollars if paid within twenty-one days or twenty dollars if paid thereafter.

Strike out Article IV, Section 1, Clause 4 and insert in its place: "Upon any street or highway within twenty feet of an intersecting way, excepting alleys, but including parking, standing or stopping within an intersection except in those areas where the installation and erection of parking meters have been approved by the Department of Public Works, Commonwealth of Massachusetts."

H. JOSEPH POWDERLY,
Commissioner of Traffic and Parking.

A true Copy.

Attest:

EDNA L. JACOBS,

Executive Secretary.
(Sept 21.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on September 1, 1981, the Commission voted and the Mayor subsequently approved their intent to sell to Frederick Ficken and Company, Inc. of 172 St. Alphus Street, Boston, approximately 5,000 square feet of land with the building thereon in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 147 Milk Street, tenth floor, Boston, MA 02109, on any regular workday between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
DONALD B. MANSON,
Director

(Sept. 21-28.)

ADVERTISEMENT
CITY OF BOSTON

ADMINISTRATIVE SERVICES DEPARTMENT—PURCHASING DIVISION

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

Proposal No. 033 — RADIO MODULES TO FIRE DEPARTMENT — Bid Opening Date Tuesday, October 6, 1981. (Appropriation Code 1-02-21-39-2.)

Proposal No. 034 — UNIFORMS (AMBULANCE SERVICE) to VARIOUS CITY DEPARTMENTS — Bid Opening Date Monday, October 5, 1981. (Appropriation Code 1-06-11-39-5.)

Proposal No. 035 — GENUINE MOTORCYCLE PARTS to BOSTON POLICE DEPARTMENT COMMUNICATIONS MAIN — Bid Opening Date Tuesday, October 6, 1981. (Appropriation Code 1-02-11-39-3.)

Proposal No. 036 — CUSTODIAL EQUIPMENT to PUBLIC FACILITIES DEPARTMENT — Bid Opening Date Thursday, October 8, 1981. (Appropriation Code 6-69-72-80-2.)

Proposal No. 037 — ELECTRONIC DUPLICATION to ADMINISTRATIVE SERVICES, PURCHASING DIVISION, PRINTING SECTION — Bid Opening Date Tuesday, October 6, 1981. (Appropriation Code 3-83-25-00-1.)

Proposal No. 038 — BALLASTS AND STARTERS to FIRE DEPARTMENT FIRE ALARM — Bid Opening Date Tuesday, October 6, 1981. (Appropriation Code 1-02-21-39-2.)

Proposal No. 039 — PRINTING OF COLOR BOOKS to BOSTON POLICE DEPARTMENT — Bid Opening Date Friday, October 9, 1981. (Appropriation Code 3-33-9-00-0.)

The City of Boston, by its Purchasing Agent, hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE—**

(A) Submitted on a form obtained from the Purchasing Agent at Room 613, 1 City Hall Square, Boston,—

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Purchasing Agent as set forth in the purchasing proposal and contract form.

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and—

(E) Filed at the office of the Purchasing Agent, Room 613, City Hall, 1 City Hall Square, Boston, Mass. 02201, before 3 p.m. on the date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Purchasing Agent.

The Purchasing Agent reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

FRANK F. CHIN,
Purchasing Agent.

(Sept. 21.)

**ADVERTISEMENT
TRUSTEES OF HEALTH AND HOSPITALS
OF THE CITY OF BOSTON, INC.**

INVITATION FOR BIDS

The Trustees of Health and Hospitals of the City of Boston, Inc., hereinafter referred to as the Awarding Authority, hereby invites sealed bids for providing application software and computer processing capability in accordance with specifications accompanying the proposal forms which may be obtained from the Purchasing Department of the Trustees of Health and Hospitals, located at 725 Massachusetts Avenue, Boston, Mass., 02118 Monday, September 28, 1981, on or after twelve noon, Boston time.

A bidder conference will be held on Thursday, October 15, 1981, at 11 a.m. in the South Dock Complex, Boston City Hospital, 35 Northampton Street, Boston, MA 02118, in the fourth or Conference Room of the Nursing Education Building. At that time representatives of Trustees, Inc. will attempt to answer all questions raised by prospective vendors. If any questions are deferred, a written response will be prepared and distributed to vendors requesting such information. Vendors will be limited to two representatives from each organization.

Bidders are required to leave at the above office their bid proposal, accompanied by a bid deposit in the form of a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the Trustees of Health and Hospitals of the City of Boston, Inc., or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority, and conditioned upon the faithful performance by the principal of the agreements contained in the bid, in the sum of \$500, to become the property of the Trustees of Health and Hospitals of the City of Boston, Inc., if the proposal after acceptance is not carried out. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done.

Bids will be publicly opened and read on Tuesday, October 27, 1981, at twelve noon, Boston time, in the Purchasing Department, 725 Massachusetts Avenue, Boston, Mass. No bids will be accepted after twelve noon. The successful bidder must furnish a check in the amount of one dollar (\$1), payable to the Trustees of Health and Hospitals of the City of Boston, Inc. for the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest.

**TRUSTEES OF HEALTH AND HOSPITALS
OF THE CITY OF BOSTON, INC.**

By HERB LAMB,
Purchasing Manager.

(Sept. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on September 1, 1981, the Commission voted and the Mayor subsequently approved their intent to sell to The Sargent Street Neighborhood Improvement Association approximately 13,407 square feet of land in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 147 Milk Street, tenth floor, Boston, MA 02109, on any regular workday between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
DONALD B. MANSON,
Director.

(Sept. 21-28.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on September 1, 1981, the Commission voted and the Mayor subsequently approved their intent to sell to the Central Roxbury Community Land Trust approximately 3,904 square feet of land with the building thereon, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 147 Milk Street, tenth floor, Boston, MA 02109, on any regular workday between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
DONALD B. MANSON,
Director.

(Sept. 21-28.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

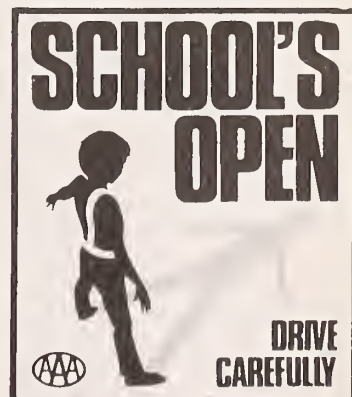
PUBLIC NOTICE

At the Public Facilities Commission meeting on September 1, 1981, the Commission voted and the Mayor subsequently approved their intent to sell to the Margaret Wright Memorial Public Land Trust, approximately 6,424 square feet of land with the building thereon, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 147 Milk Street, tenth floor, Boston, MA 02109, on any regular workday between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
DONALD B. MANSON,
Director.

(Sept. 21-28.)



ADVERTISEMENT
CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bids for Repair of Front and Back Doors of No. 1 Cleave Brooks Boiler at Long Island Hospital.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites proposals for furnishing the above service in accordance with specifications accompanying the proposal forms which may be obtained at the Office of Contract Management, Warehouse Building, Boston City Hospital, 818 Harrison Avenue, Boston, MA 02118, at or after twelve noon, Boston time, September 21, 1981.

Bidders are required to leave at the above office their bid proposal together with a certified check in the amount of \$200, as a bid deposit, payable to and to become the property of the City of Boston if the proposal, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The proposal must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Monday, October 5, 1981, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above. The successful bidder(s) must furnish a check in the amount of one dollar (\$1), payable to the City of Boston to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By DAVID L. ROSENBLOOM,
(Sept. 21.) Commissioner.

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

Invitation for Bids for Renovations to Data Processing Area, Boston City Hall.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, Room 801, 147 Milk Street, Boston, MA 02109, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including, without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44L, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations to Data Processing Area, Boston City Hall."

Scope of Work is for Renovations and Alterations for Computer Room Floor with Associated HVAC, Electrical, and Building Modifications.

Time and Place for Filing Bid Applications: Applications to bid will be received up until twelve o'clock noon, Boston time, on Tuesday, 22 September, 1981, at the office of the Awarding Authority, Room 801, 147 Milk Street, Boston, MA 02109. ALL SUBBIDS for a sub-trade designated in Item 2 of the form for general bid shall be filed with the Awarding Authority at the above address before twelve o'clock noon on Tuesday, 13 October, 1981, and ALL GENERAL BIDS will be received before twelve o'clock noon on Tuesday, 20 October, 1981, at which time and place respective bids will be opened and read aloud.

Subbids:

Heating Ventilating and Air
Conditioning Section 15B
Electrical Section 16A

Applications to bid are now available at the office of the Public Facilities Department. Plans and specifications will be available on or about Tuesday, 22 September, 1981, at the Public Facilities Department to all interested parties who present a \$25 per set, certified check. Plans and specifications must be returned in good condition within thirty days of bid opening in order for bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

PUBLIC FACILITIES DEPARTMENT,
DONALD B. MANSON,
(Sept. 21.) Director.

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Department of School Food Services
26 Court Street, Boston, MA 02108

Proposal for Furnishing Perishable Food for the Boston Public Schools.

The School Committee of the City of Boston, acting by the Business Manager, invites interested, competent persons and firms to submit proposals for providing fresh and frozen perishable foods, such as:

Meats and Fish
Fruits and Vegetables
Cookies and Crackers
Pizza

to enter into a contract with the Department of School Food Services for providing the above items for the period November 1, 1981, through June 30, 1982.

Copies of the contract documents may be obtained at the School Food Services Office, second floor, 26 Court Street, Boston, MA 02108.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

Vendors who are selected will also be required to furnish a check for one dollar, payable to the City of Boston, for the faithful performance of this contract.

The Director of School Food Services reserves the right to reject any or all applications as she deems it to be in the public interest so to do.

LEO J. BURKE,
Business Manager of the School Committee
(Sept. 21.)

ADVERTISEMENT
CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on September 1, 1981, the Commission voted and the Mayor subsequently approved their intent to sell to E.S.O. Municipal Building Partnership, 325 Harvard Street, Brookline, MA 02146, approximately 10,000 square feet of land with the building thereon in the Dorchester district of the City of Boston.

Written details of this proposal may be obtained at the office of the Public Facilities Department, 147 Milk Street, tenth floor, Boston, MA 02109, on any regular workday between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
DONALD B. MANSON,
(Sept. 21-28.) Director.

Bird

CITY RECORD

KEVIN H. WHITE
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

PATRICK F. McDONOUGH
PRESIDENT, CITY COUNCIL

VOL. 73

MONDAY, SEPTEMBER 28, 1981

NO. 39

HYNES AUDITORIUM TO EXPAND

Mayor Kevin H. White recently announced that the City of Boston has embarked on a \$30-million, expansion program of John B. Hynes Veterans Auditorium in order to double the number of conventions hosted by the city-owned convention center.

As a first step in the Hynes expansion program, Mayor White submitted a requisition for \$3 million from the state's Convention Facilities Fund to begin the design phase of the renovation project.

Mayor White made the announcement at a meeting of leaders from the hotel and convention industry. At the same time, he released a study conducted for the city by Peat, Marwick, Mitchell and Co. The study recommended the Hynes expansion as the most practical and effective way to increase Boston's convention business.

In requesting financial assistance from the state, Mayor White said the state government was the prime financial beneficiary of Boston's convention business due to the tax revenues generated by rooms, meals, sales and come taxes.

"Expansion of Hynes," Mayor White said, "can increase state tax revenues from the current level of \$10 million received from Boston's convention business to a level in excess of \$40 million. It is only reasonable, fair, and equitable for the state to participate in an investment that will directly increase their revenues from convention business."

Mayor White said, "An expanded Hynes is needed to make Boston competitive with other cities at attracting conventions. Since the convention business contributes some \$20 million to the state economy — and because it provides jobs and related economic growth to the city — we are moving forward on an expansion program that will literally double Boston's convention business."

"That groups want to hold conventions in Boston was borne out in a study by the Peat, Marwick, Mitchell study. But the study shows that many groups are less than satisfied with our convention facilities. If we do not expand Hynes, Boston will simply fall behind in the competition for convention dollars."

The expansion program announced by Mayor White will include the following components:

- Expansion of the present 20,000 square feet of meeting rooms to 100,000 square feet. (62,000 net square feet)
- Expansion of the present 150,000 square feet of exhibition space to 180,000 gross square feet. (90,000 net square feet)
- Extensive renovation of Hynes' interior, including a new heating/air conditioning system.
- Improved grade level access and a new lobby.

According to the study by Peat, Marwick, Mitchell, an expansion program of that scope will allow Hynes, which now hosts thirty conventions a year, to accommodate an estimated sixty conventions.

It is expected that the proposed expansion would be built partly on the Ring Road, fronting the auditorium, with air rights over a portion of the shopping area in the Prudential Center. Officials from Prudential have expressed their support for the project in principle. It is also expected that an agreement

between the city and Prudential will be negotiated in the near future.

It is expected that 70 percent of the cost for the expansion program will be provided by the state. The state has made a similar level of funding available for expansion/construction of city-owned convention facilities in Lowell (\$4 million), Springfield (\$8 million), and Worcester (\$19.6 million). The City of Boston and the private sector will finance the remaining 30 percent cost of the expansion program.

The Arena Committee, a coalition of leaders from the business community and all levels of government, has recently recommended that the state replenish its Convention Facilities Fund to allow for expansion of Hynes auditorium and other convention facilities in Massachusetts.

BRA Director Robert J. Ryan said that the BRA and the city's Public Facilities Department were currently reviewing design proposals from architectural firms and that an architectural firm would be chosen for the project immediately after the state approves the city's request for initial funding.

Ryan stressed the need to complete the Hynes expansion program by 1985, the year when Boston will have added 4,500 new hotel rooms to its current supply of 7,000 rooms.

Ryan said, "Expansion of our hotel stock is a necessary first step in making Boston more attractive for conventions. But we must time the hotel expansion with upgrading our convention facilities. We are confident that with the cooperation of the Prudential and the state, we will be able to provide conventions with an attractive, updated Hynes auditorium by the mid-1980s."

(Continued on next page)

Hynes Auditorium . . .

(Continued from previous page)

Hynes Auditorium opened fifteen years ago and has not had any major renovation or upgrading in its lifetime. During that time numerous other cities have increased their marketing effort for conventions and have constructed new and larger convention facilities. At the same time, an increase in the size of conventions has resulted in the demand for larger exhibition hall, more meeting rooms and more hotel rooms. The Peat, Marwick, Mitchell study revealed that associations which could previously be accommodated in Boston have had to look elsewhere to hold their annual meetings or conventions.

A comprehensive survey of 120 of the 500 organizations which make up Boston's potential convention market revealed the following findings:

- The survey revealed a unanimous opinion that Boston is one of the most appealing cities in the country for a convention, but that the current facilities and supporting amenities were unsatisfactory or inadequate.

- The growth in the "middle-market"-sized conventions and trade shows should exceed that of the very large ones in the near future.

- The conventions most attracted to Boston (medical, educational, and scientific/high technological generally appear to need a moderate amount of exhibition space and a sizeable amount of meeting room space.

- The exhibition hall at Hynes (75,000 NSF) could accommodate slightly more than half of the survey respondents in 1990, while to attract approximately 80 percent of this group exhibition space would have to be doubled.

- The majority of survey respondents (84 percent) could be accommodated in a 5,000-seat auditorium (Hynes seats 5,000 persons).

- Survey respondents generally expressed that their meeting room needs are greater than is currently available at Hynes. Sixty-four percent of survey respondents will require forty or fewer meeting rooms

in 1990, 12 percent will require more, and 26 percent could not estimate their needs. Hynes currently has twenty meeting rooms.

SEEING STARS!

Why does the moon seem to change from a sliver to full round? Why is a planet seen at one time in the early evening sky and at another just before dawn? When and where can you view the constellation of Scorpius?

These are among the questions answered in Naked Eye Astronomy, a fall course starting Tuesday night, October 13, at Boston's Museum of Science.

The course emphasizes identification of stars, planets, constellations, and other celestial phenomena that can be seen without optical aid. When the weather permits, observations are made from the roof of the museum's Charles Hayden Planetarium. Other classes are held inside the planetarium where simulated night skies appear on the 60-foot dome.

Running for eight Tuesdays, from 7 to 9 p.m., the course costs \$75 with a \$15 discount for members of the museum. To register, call 723-2500, ext. 291.

CITY RECORD USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Arnold I. Epstein, Editor

Patricia Ross, Executive Secretary

Editorial Office, Room 203, 1 City Hall Square, Boston 02201. Tel. 725-4607.

Second class postage paid at Boston, Massachusetts.

Subscription (in advance) \$8.00 per year

Single Copies 20 cents

Postmaster: Send address changes to City Record, Room 203, 1 City Hall Square, Boston, MA 02201.

NEWS AGENCY

Old South Newsstand, 302 Washington Street.

Advertising

A rate of \$4 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by noon, Monday of each week to insure its publication in the following Monday's issue.

MANAGEMENT REVIEW WORK

Department spending 3 percent under budget; overtime slashed 1 million.

Mayor Kevin H. White recently announced the results of the city's first year-end management review, citing spending of 3 percent under budget and a decrease of \$10 million in overtime spending.

Mayor White said, "The results of this first management report are both encouraging and dramatic. It shows that government can be managed well and efficiently and this is what the public expects and deserves. This report is even more important in the light of Proposition 2½ and federal budget cuts."

The Mayor reviewed details of the report with city department heads at a day-long meeting on September 14.

The management review was established last September when fifty-three department and agency heads signed memoranda of agreement with the Mayor after attending a series of city-sponsored management seminars held on Thompson Island.

The management process is overseen by Deputy Mayor Michael Spring.

Deputy Mayor Spring said, "The review clearly shows that government, like private industry, can live up to clear, common sense standards of performance when put to the test and, that government can perform well."

In the agreements the department heads pledged to live within the budgets and adhere to a series of measurements used in the year-end evaluations. In all, each department was reviewed on between one and five criteria for a total of 172 distinct measurements. Interim reports were filed with the Mayor in February and May of this year.

Highlights of the report are as follows:

- The fifty-three departments and agencies spent 97 percent of their appropriated funds for fiscal year 1981, coming in 3 percent under budget. In fiscal year 1980 spending was 5 percent over budget.

- Of the \$354 million budget dollars reviewed, including City

Council appropriations and federal funds, 99 percent (\$350 million) was rated as being managed well.

— Overtime spending was slashed by \$10 million with an \$8 million drop in overtime costs in the Police Department alone.

— City spending with Boston-based firms increased \$8 million or 32 percent while activity with non-Boston-based firms dropped 21 percent.

The fact that city departments under the Mayor's authority came in 3 percent under budget was the direct result of two factors:

— Spending for personnel expenses was held to 99 percent of appropriations, virtually on target.

— Only 76 percent of the overtime budget was spent by the end of the fiscal year.

The overall shift in spending when compared to fiscal 1980 was \$20 million less.

Management criteria for fiscal 1982 are now in the process of being refined and updated.

MAYOR'S LICENSING DIVISION IN CRACKDOWN

The city has charged twenty-three establishments with operating pinball machines, juke boxes, or video games on Sunday without a Sunday license, Joanne Prevost, executive director of the Mayor's Office of Consumers Affairs and Licensing, announced today.

She said all of the alleged violators must appear in court to face charges under Massachusetts General Laws, chapter 136, section 27B, which carries fines of from \$50 to \$2,000 a day.

The establishments, located in several neighborhoods of the city, were raided Sunday evening, September 13, by Vice Squad detectives under the direction of Police Superintendent Anthony J. DiNatale.

The raids were part of a continuing effort by Prevost's office to ensure that all such amusements operating in Boston are licensed. The fees for running these amusements range from \$60 to \$500 and are payable to the city.

Personnel from the twenty-three establishments will be summonsed into court to face the charges on dates not yet set. The police raids were in South Boston, Dorchester, Jamaica Plain, Back Bay, and East Boston.

BOSTON FESTIVAL BALLET TO OPEN

The Board of Directors of the M. Harriet McCormack Center for the Arts (the Strand Theatre), in Boston, are pleased to announce that the Boston Festival Ballet will begin their 1981-82 season as resident company. The company has been together since 1979 and has performed widely in the greater Boston area. It is hoped that the partnership of these two cultural organizations will create a new awareness of dance in the neighborhood. To appeal to popular audiences, the company offers quality performances at an affordable price. During this past summer, the Boston Festival Ballet presented a series of matinee performances at the theatre (funded by the National Endowment for the Arts) as a cultural event for children in the community. The company's most recent performance was sponsored by the Hull Arts Council and was presented on the eve of the Hull Harbor Festival.

The Boston Festival Ballet will begin its premiere season in their new home with a full length production of "Coppelia" on Saturday, October 24, with performances at 2 and 8 p.m. The company's residency at the Strand Theatre has provided a permanent home and the ideal setting to stage this nineteenth-century work. Rehearsals have already begun under the direction of Mr. David Shields (former soloist of the Royal Ballet, England). Sets have been designed by Richard E. Schreiber, assistant professor of drama and speech, and set designer at Northeastern University in Boston, and are under construction at the theatre. Costumes are also being made and were designed by company costume designer Eileen Gay. This is going to be an exciting season for the Boston Festival Ballet and for everyone who comes to share the experience.

A subscription series is being offered for the 1981-1982 season. The schedule of performances include "Coppelia" in October and "Nutcracker" in December. Then in March and May, the company will present selections from the existing repertoire and new works, to be announced. Tickets for the series of four performances are available for \$20. Tickets for single performances are available from \$3.50 to \$7.50. For more information, call 617-282-8001.

"ALL SAVER" CERTIFICATES TO HELP HOME BUYERS

New bank deposits from the so-called "All-Saver Certificates" could provide over 8,400 home mortgages in Massachusetts next year, according to the Massachusetts Association of Realtors.

The All-Saver program is part of an omnibus tax bill which President Ronald Reagan signed into law on August 13, 1981. Essentially, savings and loan associations, mutual savings banks, credit unions, and various other depository institutions will be authorized to issue one-year, tax-exempt certificates between October 1, 1981, and December 31, 1982. Purchasers will be able to exclude up to \$1,000 in interest on an individual return and \$2,000 on a joint return.

"We see this program as a major boost for potential home buyers," said Association President George H. Brenner of Westport. "When Congress gave its approval to the All Savers proposal, it specifically required that 75 percent of the net proceeds of the deposited funds would go for residential mortgages and agricultural loans. The provision was a major selling point when Congress debated the issue. In Massachusetts, this would mean that most new All-Saver deposits should be targeted to housing."

National estimates of gross inflows from these certificates range anywhere from \$170 to \$250 billion, with one-fifth of this amount (from \$30 to \$50 billion) representing net new inflow. The National Association of Realtors (NAR) estimates that this could mean about 687,500 new mortgages in 1982.

COURSES AVAILABLE FOR TEACHERS

Elementary teachers seeking inexpensive resources for science instruction are invited to attend the course, Science Projects for Elementary Teachers, at Boston's Museum of Science.

Emphasizing experience with science materials, the credit course offers living specimens and other objects to be used in the classroom. These are given without charge.

The course starts Wednesday, September 30, and runs on Wednesdays, from 4 to 6:30 p.m., for ten weeks. A second series starts January 13.

Workshop sessions provide an opportunity for exchange of ideas. Demonstrations illustrate teaching techniques to arouse children's curiosity and maintain their interest.

Topics to be covered in the fall series include: weather; energy; astronomy; air and water; live animals in the classroom; and seasonal discoveries in natural history.

With two, semester-hour credits granted by Boston University, each series carries a fee of \$80, plus B.U. registration fee of \$20. A grant from the Lowell Institute partially underwrites course costs.

For registration information, call (617) 723-2500, ext. 342.

APPLY EARLY FOR RETIREMENT

People who plan to retire at the end of the year should take some time soon to think about Social Security retirement benefits.

Persons should apply for Social Security benefits two or three months before they plan to retire. This way, benefits can begin shortly after income from work stops.

Before applying, a person should get the necessary proofs together. This will save time at application time. The first item a person needs is his or her Social Security card or a record of the number.

Next, proof of date of birth is required. Preferred proof is an official record of birth or baptism recorded before age five. If this does not exist, other proofs can be submitted. People in the Social Security office

can tell what kinds of evidence can be used.

Records that might be used include school, church, state or federal census, insurance policies, marriage, passports, employment, military service, children's birth certificates, union, immigration and naturalization. This is not an exclusive list and other records may be acceptable.

Forms W-2 (Wage and Tax Statement) for the past two years should be provided. A self-employed person should have copies of his or her self-employment tax returns for the past two years. These are needed because recent earnings reports may not be in our records.

A husband or wife who also plans to apply should have about the same documents. A marriage certificate may be required, but is not needed in all cases. Information about any previous marriages is also required.

Birth certificates of any young, unmarried children should be obtained as well. Additional documentation may be required depending upon the particulars of a certain case. The people at the Social Security office will be glad to answer any questions about retirement applications.

BITING DOGS EXPENSIVE TO OWNERS

The U. S. Postal Service is stepping up its efforts to recover damages from dog owners for body or property injuries received by area letter carriers.

Postal policy does not require carriers to deliver mail to homes or business offices where dogs are unleashed and pose a threat to the mailman's safety, under Massachusetts laws. The owners of such dogs are liable for damages sustained by anyone whom their dog bites.

It is estimated that an average dog bite costs the Postal Service close to \$300, in medical and lost work costs. Under the stepped-up effort to recoup costs from owners, the Postal Service is attempting to shift these costs to the party responsible rather than using funds

paid by the public for these purposes.

Residents are asked to keep their dogs indoors or on a leash, away from the mail receptacle, particularly during the time of day when their mail is being delivered.

FIRE DEPARTMENT ORDERS

September 15

General Order No. 74

I. RETIREMENTS

The following retirements, in accordance with the provisions indicated, will become effective 0800 hours, October 1, 1981:

Fire Fighter James F. Roy, Engine Company 41—section 7, 94, chapter 32, G.L.

Fire Fighter Morgan J. Nee, Ladder Company 5—section 7, 94, chapter 32, G.L.

Fire Fighter Roy was appointed to the department October 19, 1955. Fire Fighter Nee was appointed September 4, 1963.

Both of these members leave the department with the best wishes of their associates.

II. TRANSFERS

The following-named members will be transferred to Personnel/Medical, effective 0800 hours, September 16, 1981:

Fire Fighter Donald E. Blake, Engine Company 45.

Fire Fighter Patrick K. Cleaves, Engine Company 40.

Fire Fighter Robert P. Curran, Engine Company 1.

Fire Fighter Edward J. Donovan, Engine Company 42.

Fire Fighter John C. Hullum, Aerial Tower No. 1.

Fire Fighter John F. LaPorte, Engine Company 37.

Fire Fighter Elgin F. Lynds, Ladder Company 5.

Fire Fighter Joseph V. Mason, Engine Company 37.

Fire Fighter Coleman V. McDonough, Ladder Company 15.

Fire Fighter Richard P. Ryan, Engine Company 34.

Fire Fighter Victor D. Williams, Ladder Company 1.

III. COMPANY DRILLS

Officers conducting company drills during the period September 15, 1981, shall use as subject matter the second section of Company Drill Item No. 2 (Ventilation).

The second section of Company Drill Item No. 2 is being issued with this order.

IV. FIRE LINE BACK IN SERVICE

Notice has been received from the Massachusetts Turnpike Authority that the broken fire line at the East Boston Toll Plaza has been repaired and the fire line is back in service as of September 11, 1981.

V. COMPUTERIZED ALARM ASSIGNMENT SYSTEM

The following changes shall be made in UAAB:

Change the following fire alarm boxes designations to read:

Box 2224—Raynor Circle (Circuit 37).

Box 2231—Shawmut Avenue and DeWitt Drive.

Box 2232—Ruggles Street near DeWitt Drive.

Box 12-1283—New box established: One Liberty Square, 110 Milk Street. Attention: Engines 4, 8, 10; Ladders AT1, 24; Rescue 1; Dist. 3, Div. 1. Add to first alarm slate at patrol desk.

Box 15-5193—New box established: Our Lady's Hall, 736 Cambridge Street. (Enter from driveway opposite 280 Washington Street.) Attention: Engines 29, 41, 51; Ladders 11, 14; District 11. Add to first alarm slate at patrol desk.

Box 2226—New box established: Melna Mass Boulevard and Kerr Way. (Circuit 37) Attention: Engines 37, 22, 14; Ladders 26, 13; District 5. Add to first alarm slate at patrol desk.

Box 2233—New box established: DeWitt Drive and Kerr Place. (Circuit 37) Attention: Engines 37, 22, 14; Ladders 26, 13; District 5. Add to first alarm slate at patrol desk.

Company commanders will add the above boxes to their assignment books. The circuit numbers for 12-1283 and 15-5193 will be announced when installed.

VI. COMMENDATIONS

On August 9, 1981, at 0049 hours, Box 5451 was struck for an alarm of fire at 539 Washington Street. Upon arrival, Engine Company 51 observed two persons trapped on the second-floor porch due to fire below. While Engine Company, 51 advanced its line, Fire Lieutenant James Mahoney ascended the fireway to the second floor and led the couple to safety.

Because his actions exemplify a tradition of our department, the Fire Commissioner/Chief pleased to commend Fire Lieutenant James Mahoney of Engine Company 51 and makes is commendation a part of his personal folder.

On August 30, 1981, at 0038 hours, Engine Company 42 was returning from a still alarm when members observed an elderly man being assaulted and dragged into bushes. The members stopped and pursued the assailants who made their escape into the Heath Street object.

The victim was visibly bruised and refused ambulance service whereupon first aid was administered by the members.

Because of their action, which probably saved the victim from serious injury, and acting in a manner traditional to our profession, the Fire Commissioner/Chief is pleased to commend Acting Lieutenant George Bishop Ladder Company 10, Fire Fighter Paul

Meehan, Engine Company 42, Fire Fighter Munroe Johnson, Engine Company 42, and Fire Fighter Steven Cloonan of Rescue Company 2, and makes this commendation a part of their personal folder.

On May 30, 1981, at 0600 hours, while on house patrol, Fire Fighter Kenneth Reddick of Ladder Company 15 heard glass breaking in the area of the firehouse. Upon investigation, it was observed that a man had broken a window and entered a building on Hereford Street. Police arrived on the scene and made the arrest to which Fire Fighter Reddick attested that he had witnessed the incident and would testify to same.

Because of his alertness and dedication to duty, in keeping with the traditions of the department, the Fire Commissioner/Chief is pleased to commend Fire Fighter Kenneth Reddick of Ladder Company 15 and makes this commendation a part of his personal folder.

VII. LETTER OF THANKS

"Dear Commissioner Paul:

Someone had set a fire at our Day Care Center, 38 St. Alphonsus Street, last Tuesday morning, 1:45 a.m. and because of the quick response of firemen, much was saved and we had very few losses. This of course is even more important at this time, where there is so much talk about day care and cutting funds.

We are most grateful to your fire fighters. I assume they were from Engine Company 37, and ask you to pass on our thanks to them and hopefully we will be able to invite them to our Thanksgiving Dinner on November 25th. I want the children and parents to learn to appreciate what many of the police and firemen are doing for the communities and not always take everything for granted. It also may help in relationships. We will be sending you the invitation in November.

Many, many thanks for helping us to continue our services.

Sincerely yours,
ALICE HERRMANN, *Director,*
Mission Hill Day Care Center."

POLICE DEPARTMENT ORDERS

September 3.

Personnel Order No. 81-185

The following reassignments are hereby ordered, effective on September 2, 1981.

Police officers:

John Molloy, Id. 6218, from District D (days), to Personnel Division, Medically Incapacitated Section (days).

Eugene Valliere, Id. 6797, from District D (days), to Personnel Division, Medically Incapacitated Section (days).

Charles Dolan, Id. 6487, from District D (nights), to Personnel Division, Medically Incapacitated Section (nights).

Arthur W. Russell, Id. 4810, from District C (days) to Personnel Division, Medically Incapacitated Section (days).

Francis P. Walsh, Id. 6555, from District C (nights), to Personnel Division, Medically Incapacitated Section (nights).

Joseph A. O'Donnell, Id. 5522, from District C (days), to Personnel Division, Medically Incapacitated Section (days).

William J. Sweeney, Id. 6718, from District C (nights), to Personnel Division, Medically Incapacitated Section (nights).

William V. Lydon, Id. 5650, from District C (days), to Personnel Division, Medically Incapacitated Section (days).

Robert C. Flynn, Id. 8464, from Personnel Division, Medically Incapacitated Section (nights), to District B (nights) — September 8, 1981.

Anne M. McCormack, Id. 8566, hostler, BSO, Mounted Unit (days), to Personnel Division, Extended Leave Section (days) — 8-31-81.

September 3.

Personnel Order No. 81-186

The following named-person has been appointed to this department, in the capacity stated, effective on the date listed below.

Fannie R. Abron, Id. 7279, provisional telephone operator, Operations Unit — 8-19-81.

September 11.

Special Order No. 81-51.

To All Bureaus, Divisions, Districts, Offices, Sections, and Units.

Subject: Towing by Private Companies.

Effective immediately, Special Order No. 81-32 (Towing by Private Companies) dated April 22, 1981, is hereby rescinded in its entirety and replaced with the following.

The department has entered into contracts with several towing companies throughout the city to provide, at its request, a year-round, twenty-four-hour-a-day, seven-day-a-week program for the towing and storage of certain vehicles. Vehicles to be towed under this program are only those which fall into one of the following categories:

1. Recovered stolen motor vehicles;
2. Vehicles which have been involved in an accident and the owner is unable to have the vehicle towed within a reasonable time;
3. Vehicles which are impeding plowing and snow removal operations;
4. Vehicles which are interfering with the operations of the Boston Fire Department in violation of Article XI of the Boston Prevention Code;
5. Vehicles stopped, standing, or parked which are subject to removal pursuant to the Traffic Rules and Regulations of the City of Boston.

Only those private tow companies, licensed by the Department of Public Utilities and approved by the Police Commissioner, shall be used.

Effective immediately, whenever the need arises to remove a vehicle in the above classifications, districts will use only tow companies approved by the Police Commissioner. Also, any other unit such as M.O.P., etc., involved in the towing of vehicles, shall restrict its requests for tows only to the tow companies under contract for that particular district as specified in this order. It shall be the responsibility of the district commander to en-

(Continued on next page)

(Continued from previous page)

sure that all tows are equally distributed, on a monthly basis, between tow companies authorized to tow in their respective districts.

Procedure of Vehicle Removal

Whenever a vehicle is to be towed by a private tow company, the district will be contacted on Channel 7 by the officer requiring the tow. The officer requiring the tow will notify the district giving the reason for the tow, specifically noting if it is for a vehicle (s) involved in an accident.

Each district shall maintain two Private Tow Logs (Form 1816, Revised), samples attached. One log, appropriately marked, will be strictly for vehicles which have been involved in accidents and the owner is unable to have the vehicle towed within a reasonable time. The second log will be for the other four categories named in 1, 3, 4, and 5 in paragraph two, page one.

Each Private Tow Log shall be preprinted with the names of the authorized towing companies, in rotation on each sheet. Each towing company name shall appear the same number of times on each sheet.

The district duty supervisor upon receiving a call from an officer requiring a tow truck will consult the appropriate tow log sheet and notify the approved tow company and will make the required entry. Under no circumstances will any tow company be passed on the sheet, unless the duty supervisor initials the sheet and gives a proper reason for so doing. The duty supervisor will then notify the officer on Channel 7 as to which tow company has been authorized to tow the vehicle.

In the event that a tow company refuses to respond, a notation of the refusal will be made in the log. Also contained within the log will be the information as to whether it was a hard or soft tow. These logs, signed by the commanding officer, will be forwarded weekly to Staff Inspection, Bureau of Inspectional Services and copies to the Chief, Bureau of Field Services, not later than the morning mail on Monday, the succeeding week.

Under no circumstances is any officer to recommend a towing company to anybody needing a tow. Any person making such an inquiry is to be referred to the New England Telephone Co. Yellow Pages under towing.

No police officer is to use a Police Department radio to call for a tow truck at owner's request.

Patrol supervisors shall respond to the scene of motor vehicle accidents where a tow has been requested to insure compliance with this Special Order.

In the event of a vehicular accident where two or more vehicles are involved, the duty supervisor will notify the appropriate number of tow companies in rotation so that one company does not tow all the vehicles.

At the end of the week (Saturday, midnight), when a new towing log is started, the duty supervisor will start with the next tow company that should be notified — i.e., if a district has three towing companies and No. 1 was the last company to tow a vehicle on the log being signed off, then such a notation will be made beside No. 1 on the new log, and the No. 2 company will be the first company called on the new log.

Staff Inspection shall make checks of accident reports, and contact owners of vehicles

towed to ensure that this Special Order is being complied with.

Prior to the actual removal, a Form 1.1 containing a brief description of the physical condition of the vehicle, its contents and circumstances surrounding the tow, (including receipt check number which will be inserted in Box 76) will be filled out by the officer at the scene and submitted in the usual manner. The towing officers, immediately upon removal of the motor vehicle, shall notify the district of occurrence via Channel 7 with sufficient facts to properly identify the vehicle and the towing company.

In the event of group tows (more than one vehicle being towed from the same location for a specific event) a single Form 1.1 may be used to record the appropriate information for all vehicles towed. For each vehicle towed, the following must be included: make of vehicle, registration number, physical condition of vehicle, its contents and circumstances of the tow (parking violation, etc.) location of tow, towing company, and receipt check number.

It shall be the responsibility of the district duty supervisor to immediately notify the Operations Division, Towed Vehicles Section (Telephone 4288), of the registration number, state issued, make, model and year; and location from where towed, and the name of the firm making the tow.

The Towed Vehicle Section shall enter the information into the computer for informational retrieval and to avoid groundless stolen vehicle reports.

In case of a recovered stolen vehicle, it shall be the responsibility of the district duty supervisor to notify the Auto Theft Unit (4535) of the pertinent information. If the vehicle was stolen in Boston, the Auto Theft Unit will notify both the owner of the vehicle and the garage facility, as required by law.

If the vehicle was stolen outside of the city it shall be the responsibility of the district duty supervisor to notify the owner and the proper police department.

In the case of an accident, in which a vehicle is towed at departmental request, the officer requesting the tow truck will have the responsibility of notifying the tow truck operator or garage facility of the registered owner's name and address, as required by law.

When a claim check for such towed vehicle is delivered to the owner or his agent at a district, it will be the responsibility of that district to notify the Operations Division, Towed Vehicle Section, that such vehicle has been removed from police custody so that the entry may be removed from the computer file.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

SCHOOL DEPARTMENT

Instructional Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request

your authorization for the award of a contract to University of Massachusetts/Amherst (Amherst, MA 01003). The contract shall be in effect during the period from September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$56,986 which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Boston English High School:

The English High School/UMass Amherst collaboration is designed to support the improvement of educational opportunity for students at English. The University provides expertise in the redefinition of staffing, departmental organization and curriculum; and provides support for program and staff development through a site-based teachers' center. Specific activities include a grants program (departmental, MODEL/ARC, and micro-grants), graduate courses, workshop seminars, etc.

The contractor is especially qualified to provide the above services because: the University of Massachusetts/Amherst is a Commonwealth supported institution of higher education which offers opportunities for advanced study in the field of education through M.Ed., CAGS, and Ed.D. programs. The late approval of this grant award and the delay in obtaining the necessary signatures has resulted in the late submission of this contract.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without appropriation of funds under the provisions of General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State approved Project N 81-BC-0719, A-218.

Very truly yours,

Edward J. Winter,
Secretary

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to New England Conservatory of Music, 2 Huntington Avenue, Boston. The contract shall be in effect during the period of November 1, 1980, to May 31, 1981, and occur at a cost not to exceed \$4,000 which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Madison, Park Hill School: Supplemental musical instruction and teacher enrichment program in harp, brass and stringed instruments.

The late approval of this grant award and the delay in obtaining the necessary signatures has resulted in the late submission of this contract.

The contractor is especially qualified to provide the above services because the Conservatory is a fully-accredited college of music with an outstanding faculty of noted performing artists and music scholars. The high quality of the training offered by this institution makes it eminently suited to offer an enrichment program for the magnet school.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

This agreement is to be executed without an appropriation of funds under the provisions of General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State approved Project No. 11-9D-0490, A-443.

Very truly yours,
Edward J. Winter,
Secretary

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to the Boston Zoological Society, Franklin Park Zoo, Boston, MA 02121. The contract shall be in effect during the period of September 1, 1980, to June 30, 1981, and occur at a cost not to exceed \$20,000 which is deemed to be reasonable by the School Committee.

The contractor will provide the following instructional services at the Hale, Haley and Guilds Schools in District 9: Zoo staff will work with teachers of the Hale, Haley and Guild schools to develop and modify wildlife education programs and curricula according to individual class needs. Both classroom teachers and zoo staff will work together to present program material to a minimum of 20 classes (1 lesson/week for 8 weeks). Lessons will include small group, hands-on, interdisciplinary activities, films, slides, animal demonstrations, field trips, etc.

The contractor is especially qualified to provide the above services because of its unique facilities and resources including: live animals, animal artifacts, staff trained in handling animals and artifacts and presenting material based on these animals to school classes and teachers.

Because of the professional nature of the services to be provided under this agreement and the expertise of the contractor in providing such services, it is the determination of the School Committee that the public interest would not be served by public advertisement for bids.

Submission of this contract has been delayed due to late notification of the award from the Mass. Department of Education.

This agreement is to be executed without an appropriation of funds under the provisions of General Laws chapter 44, s. 53A, and is to be subject to the receipt of funds under grant from chapter 636, State approved Project No. 9D-0488.

Very truly yours,
Edward J. Winter,
Secretary

Chapter 766 Services

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to South Shore Mental Health Association,

Inc., 77 Parkway, Quincy, MA 02169, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$9,314 which is deemed to be reasonable by the Committee during the period of July 1, 1979, to June 30, 1980.

The facility will provide thereunder educational services to two Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that this child or these children is/are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

N.B. Current processing reflects new placement.

Very truly yours,
Edward J. Winter,
Secretary

Dear Mr. Mayor:

On behalf of the School Committee of the City of Boston and upon the recommendation of the Superintendent of Schools, I request your authorization for the award of a contract to Boston School for the Deaf, 800 North Main Street, Randolph, MA 02368, for the providing of special educational services to Boston Public School children in accordance with M.G.L. c. 71B (chapter 766), and the regulations promulgated thereunder, at a cost not to exceed \$24,688 which is deemed to be reasonable by the Committee during the period of July 1, 1979, to June 30, 1980.

The facility will provide thereunder educational services to four Boston Public School pupils in accordance with each child's educational plan devised for him by the School Department staff.

Because it has been determined that this child or these children is/are in immediate need of special attention, and due to the professional nature of the services to be performed, and the expertise of the facility in this area, it is the determination of the School Committee that the public interest would not be served by public advertising for bids.

N.B. Current processing reflects new placement.

Very truly yours,
Edward J. Winter,
Secretary

TREASURY DEPARTMENT

Computer Software System

Dear Mayor White:

I respectfully request your permission to dispense with advertising and award a contract to ADMINIS, Inc. of Cambridge, for the purchase under a licensing agreement of a computer software system known as ADMINIS/V32, to which the proposed contractor has proprietary rights. This software package has been designed for use on Digital VAX minicomputers and will be used to greatly advance the receipting, analysis, and reporting of all tax and nonrevenue receipts by the city.

A similar package, ADMINIS/11, is currently utilized by the Administrative Services Depart-

ment of this city, as well as many other municipal governments in this country.

The contract is for the period December 15, 1980, through June 30, 1981, for the amount of \$75,000, the standard, one-time, license fee.

The costs of this contract have been reviewed and found to be reasonable. As this product is a unique item, and is proposed to be part of a larger system no useful purpose would be served by advertising.

Sincerely yours,
Lowell L. Richards, III,
Collector-Treasurer.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

EEPA Bilingual Training

Dear Mayor White:

I respectfully request your Honor's permission to amend a contract with Casa del Sol Educational Program, Inc., a nonprofit organization with offices at 405 Shawmut Avenue, for the purpose of providing bilingual business training to an additional forty-five CETA participants (for a new total of seventy-five participants). As under the terms of the original contract, the contractor will continue to provide instruction in secretarial procedures, business English, bookkeeping, and accounting, as well as counseling and job development to economically disadvantaged Boston residents.

Funds for the continued operation of this contract will be provided to the city by the State Employment and Training Council, as part of the Special Grant to Governors under CETA section 204. The contract will continue to be effective for the period July 15, 1979, through September 30, 1980. The award will be increased from \$118,000 by \$21,069 to a new total not to exceed \$139,069.

As this amendment is at a reasonable cost for the continued operation of a successful program, no public purpose would be served by formal advertising. I therefore request approval to dispense with public advertising in the City Record, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
David S. Mundel,
Administrator.

MAYOR'S OFFICE Day Care Services

Dear Mr. Mayor:

On October 30, 1979, your Honor approved the award of a contract without public advertising for bids to Escuelita Aqueybana, d/b/a Inquilinos Boricuas En Accion, a corporation located at 1 Paseo Boriquen, Boston, for the operation of day care services for South End residents. Compensation was determined to be reasonable at a cost not to exceed \$23,000, payment being made from the Community Development Block Grant program Year V on a reimbursable basis.

(Continued on next page)

CONTRACTS AMENDED

(Continued from previous page)

Your approval is requested to amend this contract both in terms of the period of performance as well as funds. Escuelita Aqueybana has applied for year VI Community Development Block Grant funds in the city's application to the Department of Housing and Urban Development. However, HUD must first approve the project again and establish a starting date. Due to the late submission of the application and additional information required by HUD the required approval date will not be forthcoming until December 1, 1980, at the latest.

The late submission of this request is due in no small part to contract unit staff departures as well as the amalgamation of the Human Services Contract Unit into the Neighborhood Development Agency. Escuelita Aqueybana has only recently experienced serious cash flow problems. It is our intention to assist Escuelita in correcting an administrative oversight so that they can continue providing services to their constituents.

The cost of this amendment shall not exceed \$8,000, which I have determined to be reasonable. The total cost of this contract shall not exceed \$31,000. The period of this contract shall be extended from August 31, 1980, until December 31, 1980.

Sincerely,

Andrew S. Fink,
Special Assistant.

PUBLIC FACILITIES DEPARTMENT

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on July 23, 1980, I hereby request your Honor's written authority to dispense with inviting proposals by advertisement in the *City Record*, and to enter into an agreement with Warren L. Carney, 82 Rindone Street, Holbrook, amending a contract executed August 29, 1979, providing cost evaluation and estimating services for the period July 1, 1979, to June 30, 1980, so as to increase the amount authorized for expenditure from \$29,500 to \$31,356.

Because of an increased workload during the months of May and June, an additional approximately 118 hours were expended by the consultant and an amendment to the contract in the amount of \$1,856 is being requested. I believe this is a reasonable cost.

Due to the provision of the law to the effect that executed city contracts may be altered only by a writing signed by all parties thereto, including the Mayor and bonding company, public advertising in this instance would serve no useful purpose.

Respectfully,

Donald B. Manson,
Director

Consulting Services

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on June 18, 1980, I hereby request your Honor's written authority to dispense with inviting proposals by advertisement in the *City Record*, and to enter into an agreement with Clark & Slater Associates, Inc., 163 Highland Avenue, Needham Heights, amending a contract executed January 30, 1980, providing consulting services in connection with

computerized energy monitoring system and related activities for the period October 1, 1979, to June 30, 1980, so as to increase the amount authorized for expenditure from \$22,415 to \$26,415 which is a reasonable cost.

This net increase of \$4,000 is a result of additional services arising from (a) Boston Edison renumbering their accounts requiring the recodifying of the city's cross reference file; (b) Boston Gas charging the computer tape formats for gas data; (c) substantial research by the consultant's senior staff to trace errors in utility billing; (d) continual use of the computer to implement these changes.

Due to the provision of the law to the effect that executed city contracts may be altered only by a writing signed by all parties thereto, including the Mayor and bonding company, public advertising in this instance would serve no useful purpose.

Respectfully,

Donald B. Manson,
Director

REAL PROPERTY DEPARTMENT

Construction Work

Your Honor:

On May 18, 1980, your Honor approved an award of a contract, based on public advertising for bids, to Modern Continental Construction Company of 2277 Massachusetts Avenue, Cambridge, for earth support system and pile driving in the Lafayette Place Project (Contract LAF-4).

The cost was not to exceed \$2,167,000 and was to be completed within 120 days of June 5, 1980, when a Proceed Order was issued. This contract was subsequently increased, by amendment, to \$2,232,985.57.

Your approval is requested to further amend this contract to provide for additional excavation of 13,000 cubic yards, demolition of a concrete slab, removal of granite blocks, and removal of airway and foundation walls. The work area involved encompasses both the southeast and northeast ends of the Lafayette Place site and runs approximately 100 feet westerly along Avon Street.

The decision to leave this work out of LAF-4 was made during the course of fast-track design in which there is an inherent hazard in coordinating the activities of one contract under way with those of the next contract still in preparation.

In light of the actual conditions on the Lafayette Place site, the aforementioned work should have been included within the LAF-4 contract. (See Letter from Desmond & Lord.)

The cost of the amendment, which will be effective immediately, shall not exceed \$395,112, which I have determined to be reasonable.

Said amount shall be paid out of the Lafayette Place Account No. 6-71-58-699. This contract as amended shall not exceed \$2,628,097.57.

Sincerely,

Bernard W. Callahan,
Commissioner.

Architects Services

Your Honor:

On January 12, 1979, your Honor approved, without public advertising, an award of a professional architectural, consulting contract, to Desmond & Lord, Inc., architects, 8 Beacon Street. Said contract was for the design of the Lafayette Place parking facility as part of the

Lafayette Place Project. The cost was not to exceed \$810,000, plus supplemental costs not to exceed \$300,000, for a total cost to the city not to exceed \$1,100,000.

Your approval is requested to amend the supplemental budget in order to provide material design changes requiring extra work, salaries and benefits for a resident engineer, parking garage revenue consultant, additional soil engineering and monitoring and other professional services which will be required over the next twelve months.

The cost of the amendment, which will be effective immediately, shall not exceed \$100,000, which I have determined to be reasonable. Said amount shall be paid out of the Lafayette Place Account No. 6-71-58-699. This contract as amended shall not exceed \$810,000, plus \$400,000 or a total of \$1,200,000.

Sincerely,

Bernard W. Callahan,
Commissioner.

SCHOOL DEPARTMENT

Education Program

Dear Mr. Mayor:

On August 6, 1980, your Honor approved an award of a contract without public advertising to Thompson Island Education Center, Inc., P.O. Box 127, Boston, MA 02127, for implementation of a summer outdoor education program during the period July 7, 1980, to August 1980, at a cost not to exceed \$3,150.

Your approval is requested to amend the contract by deleting in Form CM 10 the words "Ten (10) Tileston School students aged 11-12 will participate in a program for one month (instruction days) on Thompson Island" and substituting in their place the words "Thompson Island Education Center will provide a group of special needs students (not to exceed ten (10) a summer outdoor education program. Thompson Island Education Center will provide five (5) days of curriculum development and teacher training. In addition, Thompson Island Education Center will provide fifteen (15) days of direct services to students."

All other terms and conditions of this contract shall remain in full form and effect.

Because of the uniqueness of the facilities offered by Thompson Island Education Center the School Committee believes that public advertising would serve no useful purpose.

This amendment is being submitted at this time because of the need to adapt the service to accommodate the unforeseen changes required for actual implementation.

Very truly yours,

Leo J. Burke,
Business Manager.

HVAC Repairs

Dear Mayor White:

I hereby request approval of an amendment to our repetitive service contract for heating ventilating and air conditioning repairs, including oil burner repairs.

In June 1980, as a result of public advertising in the *City Record*, I submitted a letter, behalf of the Department of Planning and Engineering, listing competent and interested persons and firms desiring to perform such work in the Boston public schools.

In order to expand the list of persons eligible to do this work, I request that you approve a

amendment to that letter, and include the name of: Master Mechanical Contractors, Inc., P.O. Box 168, Revere, MA 02151.

Very truly yours,

Paul W. Mooney,

Senior Structural Engineer.

Plumbing Repairs, etc.

Dear Mayor White:

I hereby request approval of an amendment to our repetitive service contract 4182 (81) for plumbing and gas fitting repairs.

In June 1980, as a result of public advertisement in the *City Record*, I submitted a letter, in behalf of the Department of Planning and Engineering, listing competent and interested persons and firms desiring to perform such work at the Boston public schools.

In order to expand the list of persons eligible to do this work, I request that you approve an amendment to that letter, and include the name of: Master Mechanical Contractors, Inc., P.O. Box 168, Revere, MA 02151.

Very truly yours,

Paul W. Mooney,

Senior Structural Engineer.

Electrical Repairs

Dear Mayor White:

I hereby request approval of an amendment to our repetitive service contract for electrical pairs.

In June 1980, as a result of public advertisement in the *City Record*, I submitted a letter, in behalf of the Department of Planning and Engineering, listing competent and interested persons and firms desiring to perform such work at the Boston public schools.

In order to expand the list of persons eligible to do this work, I request that you approve an amendment to that letter, and include the name of Autocall Division, Federal Signal Corporation, 41 East Tucker Avenue, Shelby, Ohio 4375.

Very truly yours,

Paul W. Mooney,

Senior Structural Engineer.

Labor Relations

Dear Mayor White:

On June 19, 1980, the School Committee awarded a contract, approved by you, without public advertising, to Allan W. Drachman, P. C., 55 Devonshire Street, to direct and supervise labor relations matters dealing with the Boston Teachers Union and the Boston Association of School Administrators and Supervisors during the period July 1, 1979, through June 30, 1980, full compensation therefor not exceed \$70,000.

Your authorization is requested to amend this contract by increasing the maximum from \$9,000 to \$115,000. At the time the contract was negotiated it was assumed that the School Committee would handle most in-house grievance arbitrations and proceedings before the State Labor Relations Commission. This assumption, however, was not realized because the School Committee's attorneys are otherwise occupied, therefore Atty. General was called upon to continue as he has in the past.

The School Committee believes that the additional amount requested is reasonable.

Since the services to be provided under the proposed amendment are professional and confidential in nature and because of Atty. General's experience in School Committee labor relations, the School Committee believes

that publicly inviting proposals would serve no useful purpose.

This amendment has been held in this office pending a determination on how outstanding FY80 bills would be paid. Since no funds were available in June, 1980, and this amendment covers services provided in FY80, the Business Manager could not sign the amendment stating that funds were available. The contract could not be forwarded without his signature.

Very truly yours,

Edward J. Winter,

Secretary.

School Buses

Dear Mr. Mayor:

On behalf of the Boston School Committee, I request your authorization to amend a certain contract between the committee and 8020 Corporation entered into pursuant to authorization granted by you in accordance with the attached letter. Pursuant to the terms of the contract entered into, the present holder of that contract has requested the School Committee prepay the contract on December 19, 1980. A permanent placement of the contract has been arranged which would require certain modifications to the present contract. Such contract was mistakenly referred to in the attached letter as Schedule 2 but it is, in actuality, Schedule 3. In order to eliminate the necessity of prepaying \$1,114,618.82 on Friday, and to cause the permanent placement of this Schedule 3, we request approval to amend Schedule 3 to increase the payments to be made thereunder. While Schedule 3 is being amended for a total amount not to exceed \$1,250,000, including interest, in any year, the actual expenditure, because of the deferral option, should not be more than \$320,000 in any year. The cost of financing this transaction over its entire approximately five-year period assuming all deferral options are exercised is less than 12.50 percent.

Because of the nature of this transaction, the worsening conditions in the money markets, the effects of Proposition 2½ and the current budgetary problems facing the School Committee, the cost of this transaction is reasonable and represents a significant benefit to the city and the School Committee.

Very truly yours,

Paul A. Kennedy,

Superintendent.

TREASURY DEPARTMENT

Collecting Division

Legal Services

Dear Mr. Mayor:

On June 30, 1980, your Honor approved an award of a contract, without public advertising for bids, to Carla S. Cox, 1641 Commonwealth Avenue, Brighton, for assistance in the collection of delinquent real estate, personal property, and motor vehicle excise taxes to be performed during the period July 1, 1980, through June 30, 1981, at a cost not to exceed \$12,500. This contract was subsequently amended to provide for additional services on July 28, 1980, bringing the cost of the contract as amended, to \$16,300.

Your approval is requested to further amend this contract to provide Ms. Cox with compensation comparable to her colleagues while performing services as special assistant corporation counsel, said services having increased

since the time of the approval of the first amendment to her contract.

The cost of the amendment, which is effective August 25, 1980, shall not exceed \$3,300, which I have determined to be reasonable. The contract, as further amended, shall not exceed \$19,600, to be paid at the rate of \$407.50 per week. The period of performance shall remain the same.

Because of the professional nature of the services to be performed, I believe public advertising would serve no useful purpose.

This amendment award letter is dated and submitted after the effective date of the amendment, due to time-consuming negotiations to determine fair compensation for Ms. Cox, in comparison to her colleagues within the city. These negotiations were not completed until mid-October.

Sincerely,

Lowell L. Richards, III,

Collector-Treasurer.

BUILDING

Compensation Adjustment

David Hegarty, principal legal assistant, from \$467.43 to \$536.40 a week.

CITY CLERK

Compensation Adjustments

John Heanue, clerk-typist, from \$179.40 to \$185.30 a week.

Marianne Biggins, senior clerk-typist, from \$174.25 to \$179.40 a week.

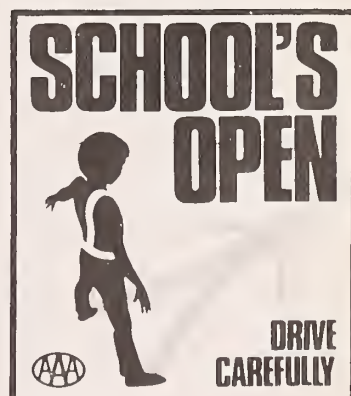
ELECTION

Status Changes

Rose Madden, from senior assistant registrar of voters, at \$274.85 to principal assistant registrar of voters, at \$301.75 a week.

Mary A. Barry, from assistant executive secretary, at \$381.23 to assistant executive secretary, extension, at \$381.23 a week.

Anna L. Kazar, from head administrative clerk, at \$301.75 to head administrative clerk, extension, at \$301.75 a week.



**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

**Invitation for Bids for Improvements to Egress,
Dowling Building, Boston City Hospital,
Boston, Mass.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, Room 801, 147 Milk Street, Boston, MA 02109, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including, without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "IMPROVEMENTS TO EGRESS, DOWLING BUILDING, BOSTON CITY HOSPITAL, Boston, Mass."

SCOPE OF WORK includes the construction of two, new, (six story) stairtower additions and incidental modifications to the existing building and its utilities systems and incidental site work.

TIME AND PLACE FOR FILING BID APPLICATIONS: Applications to bid will be received up until twelve o'clock noon, Boston time, on Tuesday, 22 September, 1981, at the office of the Awarding Authority, Room 801, 147 Milk Street, Boston, MA 02109. ALL SUBBIDS for a subtrade designated in Item 2 of the form for general bid shall be filed with the Awarding Authority at the above address before twelve o'clock noon on Thursday, 29 October, 1981, and ALL GENERAL BIDS will be received before twelve o'clock noon on Tuesday, 10 November, 1981, at which time and place respective bids will be opened and read aloud.

Subbids:

Masonry Section 4A
Miscellaneous Metals Section 5D
Painting. Section 9K
Heating and Ventilating Section 15B
Electrical Section 16A

Applications to bid are now available at the office of the Public Facilities Department. **PLANS AND SPECIFICATIONS** will be available on or about Tuesday, 6 October, 1981, at the Public Facilities Department to all interested parties who present a \$25 per set, certified check. Plans and specifications must be returned in good condition within thirty days of bid opening in order for bidder to have the \$25 check returned. Bidders are hereby notified that bid deposits must be 5 percent of hls/her bid.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligation of the contractor and

subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

**PUBLIC FACILITIES DEPARTMENT,
DONALD B. MANSON,
Director.**

(Sept. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on September 1, 1981, the Commission voted and the Mayor subsequently approved their intent to sell to the Margaret Wright Memorial Public Land Trust, approximately 6,424 square feet of land with the building thereon, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 147 Milk Street, tenth floor, Boston, MA 02109, on any regular workday between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
DONALD B. MANSON,
Director.**

(Sept. 21-28.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Proposal for Servicing Typewriters for Boston
Public Schools.**

The School Committee of the City of Boston invites bids for servicing typewriters for the Boston public schools. Proposal forms are obtainable at the office of the Business Manager of the School Committee, tenth floor, 26 Court Street. Envelopes containing proposals must be sealed and plainly marked "Proposal for Servicing Typewriters." The bid must be in duplicate. One copy, signed by the bidder, and accompanied by a certified check, payable to the City of Boston, in the amount of one hundred dollars (\$100), or a bid bond, must be left at the office of the Business Manager, at or before twelve o'clock noon on Tuesday, October 13, 1981. Copies filed with the Business Manager will be publicly opened and read at twelve o'clock noon of the day stated. The other copy, also signed by the bidder, must be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for the opening of bids. The School Committee reserves the right to reject

any or all bids and to accept the bid which it deems best for the interests of the city. The successful bidder will be required to furnish a check in the amount of one dollar (\$1), payable to the City of Boston, for the faithful performance of the contract.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

**LEO J. BURKE,
Business Manager of the School Committee
(Sept. 28.)**

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on September 1, 1981, the Commission voted and the Mayor subsequently approved their intent to sell to the Central Roxbury Community Land Trust approximately 3,904 square feet of land with the building thereon, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 147 Milk Street, tenth floor, Boston, MA 02109, on any regular workday between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
DONALD B. MANSON,
Director.**

(Sept. 21-28.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on September 1, 1981, the Commission voted and the Mayor subsequently approved their intent to sell to The Sargent Street Neighborhood Improvement Association approximately 13,407 square feet of land in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 147 Milk Street, tenth floor, Boston, MA 02109, on any regular workday between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
DONALD B. MANSON,
Director.**

(Sept. 21-28.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Proposals for Removing Snow and Furnishing Labor and Equipment for the Purpose of Supplementing the Department Forces and Equipment in Connection with the Work of Keeping Highways and Streets Open Following Snowstorms.

The Commissioner of Public Works of the City of Boston, Room 714 City Hall, invites proposals for plowing and removing snow in any or all of the following Public Works Department districts: Area One: District 1A, District 3, District 1C, District 9, District 10A, and District 10B, Area Two: District 2, District 4, District 6, and District 8; Area Three: District 3, District 5, District 7A, and District 7B.

Performance bonds and also labor or payment bonds will be required as follows: Area One: \$10,000 in District 1A, \$20,000 in District 3, \$50,000 in District 1C, \$15,000 in District 9, \$5,000 in District 10A, and \$15,000 in District 10B; Area Two: \$15,000 in District 2, \$15,000 in District 4, \$15,000 in District 6, and \$15,000 in District 8; Area Three: \$20,000 in District 3, \$5,000 in District 5, \$10,000 in District 7A, and \$10,000 in District 7B, for doing the work, each as a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner. Forms of proposals may be obtained at Room 714, City Hall. Each proposal should be enclosed in an envelope, sealed, marked "Proposal for Removing Snow and Furnishing Labor and Equipment for the Purpose of Supplementing the Department Forces and Equipment in Connection with the Work of Keeping Highways and Streets Open Following Snowstorms," and left in Room 714, City Hall, before 2 p.m. of Thursday, October 8, 1981, with a proposal guaranty consisting of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston. The amounts of each district are as follows:

Area One: District 1A, \$900, District 1B, \$200, District 1C, \$2,200, District 9, \$1,000, District 10A, \$900, and District 10B, \$1,000; Area Two: District 2, \$900, District 4, \$1,100, District 6, \$1,200, and District 8, \$900; Area Three: District 3, \$1,300, District 5, \$900, District 7A, \$700, and District 7B, \$700. The proposals will then be publicly opened and read in the Hearing Room, 801 City Hall, One City Hall Square.

Proposals must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. All proposals must be from bidders of record on file at Room 714, City Hall. *There will be a charge of five dollars (\$5), NOT REFUNDABLE, for each set of contract documents sent out.*

Before commencing performance of the contract, the contractor shall provide by invoice for the payment of compensation and

the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under this contract and shall continue such insurance in full force and effect during the term of this contract.

The attention of all bidders is specifically directed to the City of Boston Supplemental Equal Employment Opportunity Anti-Discrimination and Affirmative Action Program contract provision of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

The Commissioner reserves the right to reject any and all proposals or to award the contract as he deems fit.

JOSEPH F. CASAZZA,
Commissioner of Public Works.
(Sept. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

ADMINISTRATIVE SERVICES DEPARTMENT—PURCHASING DIVISION

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

Proposal No. 040 — MISCELLANEOUS FORMS to the BOSTON POLICE DEPARTMENT — Bid Opening Date Tuesday, October 13, 1981. (Appropriation Code 1-02-11-36-2.)

Proposal No. 041 — AUTOMOTIVE EQUIPMENT (SEDAN) to the MAYOR'S OFFICE, COMMISSION ON AFFAIRS OF THE ELDERLY — Bid Opening Date Wednesday, October 14, 1981. (Appropriation Code 9-21-99-50-1.)

The City of Boston, by its Purchasing Agent, hereby invites sealed bids for furnishing, in accordance with order, goods or materials as above set forth. **EVERY BID MUST BE—**

(A) Submitted on a form obtained from the Purchasing Agent at Room 613, 1 City Hall Square, Boston,—

(B) Signed by the bidder.

(C) Accompanied by a certificate of deposit, certified check, or a treasurer's or cashier's check, payable to the City of Boston in the amount determined by the Purchasing Agent as set forth in the purchasing proposal and contract form,—

(D) Enclosed in a sealed envelope plainly marked with the Proposal Number and Item to which the bid relates, and—

(E) Filed at the office of the Purchasing Agent, Room 613, City Hall, 1 City Hall Square, Boston, Mass. 02201, before 3 p.m. on the bid

date stated above, at which time and place all bids for the sale and delivery of such goods or materials will be publicly opened and read.

Pursuant to law, a duplicate of the bid (without bid deposit check) must also be filed with the City Auditor at his office in City Hall before the time stated above for the opening of bids by the Purchasing Agent.

The Purchasing Agent reserves the right to reject in whole or in part any and all bids or any item thereof, and to award the contract as he deems in the best interest of the City of Boston.

FRANK F. CHIN,
Purchasing Agent.

(Sept. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on September 1, 1981, the Commission voted and the Mayor subsequently approved their intent to sell to Frederick A. Ficken and Company, Inc. of 172 St. Alphonsus Street, Boston, approximately 5,130 square feet of land with the building thereon, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 147 Milk Street, tenth floor, Boston, MA 02109, on any regular workday between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
DONALD B. MANSON,
Director.

(Sept. 21-28.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on September 1, 1981, the Commission voted and the Mayor subsequently approved their intent to sell to E.S.O. Municipal Building Partnership, 325 Harvard Street, Brookline, MA 02146, approximately 7,500 square feet of land with the building thereon, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the office of the Public Facilities Department, 147 Milk Street, tenth floor, Boston, MA 02109, on any regular workday between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
DONALD B. MANSON,
Director.

(Sept. 21-28.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

**Invitation for Bids for Toilet Renovations at
Suffolk County Courthouse, Boston.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, Room 801, 147 Milk Street, Boston, MA 02109, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including, without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents.

Time and Place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Tuesday, October 13, 1981, at the office of the Awarding Authority, Room 801, 147 Milk Street, Boston, MA 02109, at which time and place they will be publicly opened and read aloud.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid.

Bid Forms and Contract Documents

All general bids must be submitted on the forms obtained from the Awarding Authority. Any general bid not submitted on the proper form shall be rejected.

Contract documents, including bid forms, will be available on and after Monday, September 28, 1981, at the office of the Awarding Authority, upon deposit of a certified check in the amount of \$25, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition within thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the notice to all bidders (including subbidders), and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, antidiscrimination and affirmative action program contract provisions. No bidder shall be eligible for award on this project unless he is able to demonstrate to the satisfaction of the Awarding Authority his ability to comply with these requirements.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
DONALD B. MANSON,
Director of Public Facilities.

(Sept. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND
INDUSTRIAL CORPORATION**

BOSTON MARINE INDUSTRIAL PARK

**Invitation for Bids for Heating Renovations,
Building No. 21 — EDIC Project 1097.**

The Economic Development and Industrial Corporation of Boston has designated the Director of Public Facilities, 147 Milk Street, Room 801, Boston, Mass. 02109, to act on its behalf as Administrator of this project in a manner consistent with other City of Boston projects, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including, without limitation, sections 39F and 39K through 39P of chapter 30, and section 29 and 44A to 44I inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents.

Time and Place for Filing Bids

General bids will be received up until twelve o'clock noon, Boston time, Thursday, October 15, 1981, at the office of the Awarding Authority, Room 801, 147 Milk Street, Boston, MA 02109, at which time and place they will be publicly opened and read aloud.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid.

Bid Forms and Contract Documents

All general bids must be submitted on the forms obtained from the Awarding Authority. Any general bid not submitted on the proper form shall be rejected.

Contract documents, including bid forms, will be available on and after Monday, September 28, 1981, at the office of the Awarding Authority, upon deposit of a certified check in the amount of \$25, payable to the City of Boston. The full amount of the deposit will be refunded upon return of all contract documents in good condition on and after the expiration of thirty days, exclusive of Saturdays, Sundays, and legal holidays, after the opening of general bids.

NO BID FOR THE AWARD OF THIS PROJECT WILL BE CONSIDERED ACCEPTABLE UNLESS THE CONTRACTOR COMPLIES FULLY WITH THE FOLLOWING REQUIREMENTS FOR MINORITY BUSINESS ENTERPRISE UTILIZATION.

PURSUANT TO THE SUPPLEMENTAL MINORITY PARTICIPATION SECTION OF THE CITY OF BOSTON CONTRACT, THE CONTRACTOR MUST GIVE SATISFACTORY ASSURANCE THAT AT LEAST 10 PERCENT OF HIS BID PRICE SHALL BE EXPENDED FOR MINORITY BUSINESS ENTERPRISE. FOR THE PURPOSES OF THIS PARAGRAPH, THE TERM MINORITY BUSINESS ENTER-

PRISE MEANS A BUSINESS ORGANIZATION IN WHICH 51 PERCENT OF THE BENEFICIAL OWNERSHIP IS HELD BY ONE OR MORE MINORITY PERSONS WHO ARE BLACK, HISPANIC, ORIENTAL, OR AMERICAN INDIANS.

INCLUDED WITH THE CONTRACT DOCUMENTS ARE COPIES OF THE "MINORITY BUSINESS UTILIZATION FORM," "MINORITY BUSINESS IDENTIFICATION STATEMENT," "MINORITY BUSINESS UTILIZATION PROGRESS REPORT," AND THE "MINORITY BUSINESS AND GENERAL CONTRACTOR LETTER OF INTENT."

EACH CONTRACTOR MUST COMPLETE, SIGN, AND FILE WITH HIS BID THE MINORITY BUSINESS UTILIZATION FORM. FAILURE TO DO SO WILL RESULT IN THE REJECTION OF THE BID PROPOSAL. THE THREE LOWEST RESPONSIVE BIDDERS ARE REQUIRED TO SUBMIT A MINORITY BUSINESS AND GENERAL CONTRACTOR'S LETTER OF INTENT. THE LETTER OF INTENT SHALL BE COMPLETED AND SIGNED BY THE MINORITY BUSINESS ENTERPRISE AND THE GENERAL CONTRACTOR WITHIN FIVE DAYS AFTER THE TIME SET FOR RECEIVING BIDS. AT THE REQUEST OF THE CITY, ONE OR MORE OF THE THREE LOWEST BIDDERS MAY ALSO BE REQUIRED TO SUBMIT A MINORITY BUSINESS IDENTIFICATION STATEMENT.

CONTRACTORS SHALL ALSO AVAIL THEMSELVES OF THE LIST OF MINORITY BUSINESSES TO BE PROVIDED BY THE CITY THROUGH THE OFFICE OF MINORITY BUSINESS ENTERPRISE TO FACILITATE COMPLIANCE WITH THESE REQUIREMENTS.

The attention of all bidders is specifically directed to the provisions of the contract documents, including, without limitation, the notice to all bidders (including subbidders) and the provisions with respect to bonds, insurance, equal employment opportunity, minimum wages, time of performance, liquidated damages, and the requirements set forth in the specifications on supplemental equal employment opportunity, antidiscrimination and affirmative action program contract provisions.

Attention is directed to the instructions to bidders, information for bidders, and the prohibition of abnormally high or low price for a item of work.

The Economic Development and Industrial Corporation of Boston reserves the right to reject any or all bids or to value any information in the bidding, if it be in the public interest to do.

Bids may be held for a period not to exceed thirty (30) days from the date of the opening bids for the purpose of reviewing the bids and investigating the qualifications of the bidder prior to awarding the contract.

By BRIAN F. DACEY,
Acting Director.

(Sept. 28.)

